

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

-----X  
In re: : Chapter 11  
: :  
Delphi Automotive Systems LLC, : Case No. 05-44640 (RDD)  
: :  
Debtors. :  
: :  
-----X

**NOTICE OF TRANSFER OF CLAIM  
PURSUANT TO FRBP RULE 3001(e)(2)**

**TO:** Speedline Technologies Inc. (“Assignor”)  
16 Forge Park  
Franklin, MA 02038

As of September 22, 2006, Assignor’s Claims against Debtor and its Affiliates, listed on Appendix 1 hereto, have been transferred to the following Assignee:

**JPMorgan Chase Bank, N.A.**  
**270 Park Avenue, 17<sup>th</sup> Floor**  
**New York, NY 10017**  
**Attention: Neelima Veluvolu**  
**Telephone: (212) 270-2150**  
**Fascimile: (646) 792-3855**

The Evidence of Transfer of Claim is attached as Exhibit A and the Assignee’s payment and delivery instructions are attached as Exhibit B. The Proofs of Claim against Debtor and its Affiliates are attached hereto as Exhibit C. Appendix 1 contains a list of Proofs of Claim against affiliates of the Debtor, all of which are being transferred hereby. No action is required if you do not object to the transfer of your claim. However, **IF YOU OBJECT TO THE TRANSFER OF YOUR CLAIM, WITHIN TWENTY (20) DAYS OF THE DATE OF THIS NOTICE, YOU MUST FILE A WRITTEN OBJECTION TO THE TRANSFER:**

Mailing Address:	Physical Address:
United States Bankruptcy Court Southern District of New York Delphi Corporation Claim Docketing Center Bowling Green Station, PO Box 5058 New York, NY 10274-5058	United States Bankruptcy Court Southern District of New York One Bowling Green New York, NY 10004


**PLEASE SEND A COPY OF YOUR OBJECTION TO THE TRANSFEREE AT THE  
ABOVE ADDRESS WITH A COPY TO:**

**Kirkpatrick & Lockhart Nicholson Graham LLP**  
599 Lexington Avenue  
New York, NY 10022  
Attention: Steven H. Epstein  
Telephone: (212) 536-4830  
Facsimile: (212) 536-4001  
E-mail: sepstein@klngr.com

If you file an objection, a hearing will be scheduled. **IF YOUR OBJECTION IS NOT TIMELY  
FILED, THE ASSIGNEE WILL BE SUBSTITUTED FOR THE ASSIGNOR ON THE  
BANKRUPTCY COURT RECORDS AS A CLAIMANT IN THIS PROCEEDING.**

Dated: September <sup>22</sup><sub>21</sub>, 2006

**JPMORGAN CHASE BANK, N.A.**


By:   
Name: \_\_\_\_\_  
Title: ANDREW OPEL  
AUTHORIZED SIGNATORY

**EXHIBIT A**

Evidence Of Transfer Of Claim

IN WITNESS WHEREOF, dated the 22<sup>nd</sup> day of September, 2006.

JPMORGAN CHASE BANK, N.A.,  
as Assignee

By   
Name:  
Title:

ANDREW OPEL  
AUTHORIZED SIGNATORY

Accepted and agreed to as of this 22 date of  
September, 2006

SPEEDLINE TECHNOLOGIES INC.  
as Assignor

By Wayne A. Platz  
Name: WAYNE A. PLATZ  
Title: VP FINANCE AND ADMINISTRATION

**EXHIBIT B**

Assignee's Payment and Delivery Instructions:

Notice:

Primary Contact:	<b>Neelima Veluvolu</b>
Street Address:	<b>270 Park Avenue, 17<sup>th</sup> Floor</b>
City, State, Zip Code:	<b>New York, NY 10017</b>
Phone Number:	<b>(212) 270-2150</b>
Fax Number:	<b>(646) 792-3855</b>

Backup Contact:	<b>Karoline Kane</b>
Phone Number:	<b>(212) 270-0033</b>
Fax Number:	<b>(212) 270-5347</b>

Wire:

Name of Bank:	<b>JPMorgan Chase Bank, N.A.</b>
Routing Transit/ABA number:	<b>021000021</b>
Name of Account:	<b>SPS High Yield Loan Trading</b>
Account Number:	<b>544-7-94742</b>

**EXHIBIT C**

Proof of Claim

UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT  
OF NEW YORK

DUPLICATE

## PROOF OF CLAIM

Name of Debtor:  
Delphi CorporationCase Number:  
05-44481

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. §503.

THIS SPACE IS FOR COURT USE ONLY

Name and address of Creditor (and name and address where notices should be sent if different from Creditor):

Speedline Technologies, Inc.  
16 Forge Park  
Franklin, MA 02038

Attn: Wayne A. Platz

Telephone number: (508) 541-4992

With a copy to:  
Shmuel Vasser, Esq.  
Edwards Angell Palmer & Dodge LLP  
750 Lexington Avenue  
New York, NY 10022☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.☐ Check box if you have never received any notices from the bankruptcy court in this case.☐ Check box if the address differs from the address on the envelope sent to you by the court.Account or other number by which creditor identifies debtor:  
See customer number on Exhibit B.

Check here if this claim:

☐ replaces ☐ amends a previously filed claim, dated: \_\_\_\_\_

## 1. Basis for Claim

- ☒ Goods sold  
☒ Services performed  
☐ Money loaned  
☐ Personal injury/wrongful death  
☐ Taxes  
☐ Other \_\_\_\_\_ (explain)

- ☐ Retiree benefits as defined in 11 U.S.C. §1114(a)  
☐ Wages, salaries, and compensation (fill out below)

Last Four Digits of your SS#: \_\_\_\_\_  
 Unpaid compensation for services performed  
 from \_\_\_\_\_ to \_\_\_\_\_  
 (date) (date)

2. Date debt was incurred: See attached Purchase Orders

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: \$ 424,263.60 + 2,060.49 + 189,005.00 = 615,329.09  
 (unsecured nonpriority) (secured) (unsecured priority) (Total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charge

## 5. Secured Claim

- ☒
- Check this box if your claim is secured by collateral (including a right of setoff)

Brief Description of Collateral:

- ☐ Real Estate ☐ Motor Vehicle  
☒ Other Set-off right

Value of Collateral: \$ 2,060.49

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ \_\_\_\_\_

## 7. Unsecured Priority Claim

- ☐
- Check this box if you have an unsecured priority claim
- 
- Amount entitled to priority: \$ \_\_\_\_\_

Specify the priority of the claim:

- ☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child – 11 U.S.C. §507(a)(1).  
☐ Wages, salaries or commissions (up to \$10,000), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor business, whichever is earlier – 11 U.S.C. §507(a)(4).  
☐ Contributions to an employee benefit plan – 11 U.S.C. §507(a)(5).  
☐ Up to \$2,225 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507(a)(7).  
☐ Taxes or penalties owed to governmental units – 11 U.S.C. §507(a)(7).  
☒ Other – Specify applicable paragraph of 11 U.S.C. §507(a)(2).

6. Unsecured Nonpriority Claim: \$ 424,263.60

- ☒ Check this box if: a) there is no collateral or lien securing your claim, or  
 b) your claim exceeds the value of the property securing it, or if  
 c) none or only part of your claim is entitled to priority.

THIS SPACE IS FOR COURT USE ONLY

8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien.  
 DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

10. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self addressed envelope and copy of this proof of claim.

Date  
July 25, 2006

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

Wayne A. Platz  
 Wayne A. Platz, V.P. Finance & Administration

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§152 and 3571.

### ATTACHMENT TO PROOF OF CLAIM

1. An identical proof of claim is being filed against all of the debtors identified on Exhibit A hereto (the "Debtors" and each a, "Debtor") for the reasons described in paragraph 2 below.
2. The Debtors' issued purchase orders to Speedline Technologies, Inc. ("Speedline") utilizing their divisions or business lines, not disclosing the legal entity that issued or is responsible for payment of the purchase orders. As such, Speedline cannot determine at this time, which Debtor is liable on account of the purchase orders that are the subject of this proof of claim. Upon identification of the legal entity responsible for any portion of the claim, that portion will be withdrawn as against the remaining Debtors.
3. A summary of the amounts owed by the Debtors to Speedline under various invoices and related purchase orders is attached as Exhibit B. The Debtors' purchase orders and Speedline's related invoices are attached as Exhibit C.
4. A portion of this claim in the amount of \$189,005.00 is subject to the reclamation demand filed by Speedline, Docket No. 422, and may be entitled to an administrative expense priority or lien pursuant to section 546(c) of the Bankruptcy Code.
5. Speedline's set off right (with respect of \$2,060.49 in payments received from the Debtors for which it is unable to identify the related invoices), is asserted as a precautionary step, as Speedline believes that it does not owe these funds to the Debtors; while these amounts have not been applied to a specific invoice, Speedline has applied these funds against the aggregate balance due from the Debtors.
6. Speedline reserves the right to amend or supplement the proof of claim based on additional information or documentation as it becomes available.
7. By filing this proof of claim Speedline does not submit to the jurisdiction of the bankruptcy court for any matter unrelated to this proof of claim and does not waive its right to a jury trial or any other right or privilege it may have under applicable law.



# **EXHIBIT A**

# **EXHIBIT B**

Speedline Technologies, Inc.  
Delphi pre petition invoice listing  
As of July 19 2006

05-44481-Rdd

Doc 5183

Filed 09/22/06

Entered 09/22/06

16:40:49

Main Document

CUSTOMER#	BILL TO NAME ON INVOICE	INVOICE DATE	INVOICE #	PO #	SO #	AMOUNT	DUE DATE	BAL OPEN
10021144	DELPHI DELCO ELECTRONICS DE	10/29/2004	147573	450112937	RMA16652	(106.70)	12/28/2004	(106.70)
10052440	DELPHI DELCO ELECTRONICS SYS	12/7/2004	CM52440E	UNAPPLIED PAYMENT	N/A	(1,808.79)	2/5/2005	(1,808.79)
10052440	DELPHI DELCO ELECTRONICS SYS	3/1/2005	504774	450092334	645295	5,650.00	5/1/2005	5,650.00
10052440	DELPHI DELCO ELECTRONICS SYS	3/10/2005	505477	450095309	646411	502.30	5/9/2005	502.30
10021144	DELPHI DELCO ELECTRONICS DE	5/17/2005	154173	74S00467	DM153309	725.00	7/16/2005	725.00
10014641	DELPHI DELCO ELECTRONICS DE	5/19/2005	W1051905	UNAPPLIED PAYMENT	N/A	(145.00)	5/19/2005	(145.00)
10019113	DELPHI DELCO ELECTRONICS	7/29/2005	156491	450116302	655288	2,973.23	8/28/2005	2,973.23
10060499	DELPHI DELCO SYSTEMS	8/24/2005	157332	PR425226	CA130600	2,560.00	10/23/2005	2,560.00
10052440	DELPHI DELCO ELECTRONICS SYS	9/8/2005	518127	450110652	653121	202,996.00	11/7/2005	202,996.00
10052440	DELPHI DELCO ELECTRONICS SYS	9/8/2005	518206	450110654	653119	202,996.00	11/7/2005	202,996.00
10017062	DELPHI MECHATRONIC SYSTEMS	9/13/2005	518723	9571-672201	658127	849.72	11/13/2005	849.72
10014641	DELPHI DELCO ELECTRONICS DE	9/22/2005	519537	75R06738	658742	1.84	11/21/2005	1.84
10013628	DELPHI ELECTRONICS	9/26/2005	158455	58S01155	CA132654	870.00	11/25/2005	870.00
10052440	DELPHI DELCO ELECTRONICS SYS	10/1/2005	158934	450072781	646341	3,390.00	11/30/2005	3,390.00
10060499	DELPHI DELCO SYSTEMS	10/3/2005	158632	450139521	CA132702	2,810.00	12/2/2005	2,810.00
Total Unsecured Claims						424,263.60		
10052440	DELPHI DELCO ELECTRONICS SYS	10/4/2005	520277	450112937	654175	152,807.00	12/3/2005	152,807.00
10052440	DELPHI DELCO ELECTRONICS SYS	10/5/2005	520411	450112937	654175	36,198.00	12/4/2005	36,198.00
Total Reclamation Claims						189,005.00		
Total Claims						613,268.60		

# **EXHIBIT C**



SPEEDLINE TECHNOLOGIES  
16 FORCE PARK  
FRANKLIN, MA 02038  
USA

REMIT TO:  
SPEEDLINE TECHNOLOGIES INC  
P.O. BOX 90410  
CHICAGO, IL 60696-0410  
UNITED STATES  
\*\*\*\*\*

WIRE / ACH / EFT  
BANK OF AMERICA  
ABA 0260-0959-3  
ACCT 1233245690  
SWIFT BOFAUS3N

10021144  
B DELPHI DELCO ELECTRONICS DE  
I \*\*\*DO NOT USE/BKTCY\*\*\*  
L MEXICO SA DE CV DELMOSA 1Y2  
L PO BOX 981012  
EL PASO, TX 79998-1012  
T UNITED STATES  
O

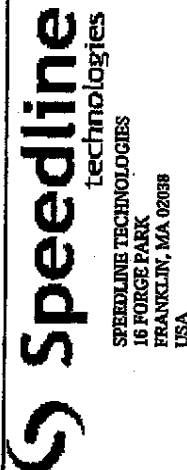
S 10021145  
H DELPHI DELCO ELECTRONICS DE  
I MEXICO SA DE CV DELMOSA 1Y2  
P BRECHA E99 CARRETERA A  
T MATAMOROS KM 13.5 PAR IND  
O REYNOSA TAMAULIPAS 88500  
MEXICO

# INVOICE

INVOICE 147573	PAGE 1 OF 1
INVOICE DATE 10/29/04	ORDER DATE 10/08/04
SALES ORDER RMA16652	
FREIGHT TERMS COLLECT	
FOR	
ORIGIN	
PURCHASE ORDER 58N02849	
SHIPPER NUMBER	

TERMS: NET60	DUE DATE 12/28/04	SALES PERSON 50000090 50000030	CUSTOMER CONTACT LIZBETH VARGAS	SHIP DATE 10/29/04	SHIP VIA UPS	SHIPPER'S REFERENCE
LINE NUMBER 5 2-5999-337-00-0	DESCRIPTION FILTER, FAN INLET, ASSY FILTER ASSEMBLY	QUANTITY EA	UNIT PRICE -10.0	AMOUNT -7.0	TAX yes	NET PRICE -106.70

SPECIAL INSTRUCTIONS	SUB TOTAL	DISCOUNT	TAX	OTHER (SEE BELOW)	TOTAL
	106.70	0.00	0.00	0.00	106.70
				TOTAL DUE:	106.70
				CURRENCY: USD	



REMIT TO:  
SPEEDLINE TECHNOLOGIES INC  
P.O. BOX 90410  
CHICAGO, IL 60696-0410  
UNITED STATES

# INVOICE

INVOICE	PAGE
0504774	1 OF 1
INVOICE DATE	ORDER DATE
03/02/05	02/22/05
SALES ORDER	
645295	
FREIGHT TERMS:	
COLLECT	
FOR	
ORIGIN	
PURCHASE ORDER	
450092334	
SHIPPER NUMBER	
0504774220	

S 10013528  
H DELPHI DELCO ELECTRONICS  
I SYSTEMS  
P 601 JOAQUIN CAVAZOS ROAD  
T LOS INDIOS, TX 78567  
O UNITED STATES

B 10052440  
I DELPHI DELCO ELECTRONICS SYS  
L ATTN MANUAL RECEIPTS PROCESS  
L MS-A241/PO BOX 9005  
L KOKOMO, IN 46904-9005  
T UNITED STATES

O Your VAT-ID: IN DP

TERMS	NET60	DUE DATE	SALESPERSON	CUSTOMER CONTACT	SHIP DATE	SHIP VIA	SHIPERS REFERENCE
		05/01/05	50000090 50000030		03/02/05	PROSONLY	0504774
ITEM NUMBER	PART DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	PACK ORDER	TAX	NET PRICE
1 WAS351	UP2000 WORKHOLDER, DS, W /VAC, LESS THAN 200 SQ IN	EA	5.0	1,130.00	0.0	yes	5,650.00
2 WAS351	EXTENSIONS, REOMETRIC PUMP SUPPORT	EA	5.0	300.00	0.0	yes	1,500.00
3 W005	TOWER, 5.0 TO 8.0 BOARD WIDTH	EA	5.0	750.00	0.0	yes	3,750.00
			** Cont **				

SPECIAL INSTRUCTIONS	SUBTOTAL	DISCOUNT	TAX	OTHER DEDUCTIONS	TOTAL
	10,900.00	0.00	0.00		10,900.00
					0.00
					10,900.00
					CURRENCY: USD
					TOTAL DUE:
					10,900.00

PURCHASE CONTACT: GREG DRAKE  
PHONE: 765-451-2019  
FAX: 765-451-5750  
REQUESTOR: J BOUDIA  
PHONE: 765-451-1618  
PROCESS ONLY

02/18/05 TEL: 765-451-2019 FAX: 765-451-2049

PURCHASING

**DELPHI** 508-590-0309

Delphi Electronics and Safety

Page 1 of 5

Kurt

**Buyer:**  
DELPHI  
ELECTRONICS & SAFETY  
P.O. Box 9005  
KOKOMO IN 46904-9005

**Purchase Order**

PO Number 450092334 Date Issued 02/17/2005  
Version 02/18/2005 02:27:16 EST

**Deliver to:**  
DELPHI-D DELTRONICS PLT  
ATTN: GERADO RANGEL  
601 JOAQUIN CAVAZOS ROAD  
LOS INDIOS TX 78567

Delivery date: 03/17/2005

SPEEDLINE TECHNOLOGIES INC  
16 FORGE PARK  
FRANKLIN MA 02038-3157

Vendor No: 1002870  
DUNS No: 183112879

Payment Terms: 2/10 Net 30  
Payment settled on 2nd, 2nd Month

Incoterms: FOB Origin, Collect

In 0504224

Item No.	Material No./Item Identifier No.	Description	Total Order Quantity	Plant	Requester
00010	PR10149964 00010	WHDST* DBL SIDED WORKHOLDER LESS THAN 200.50 INCHES BOUDIA, J 765-451-1618 PR425320	5.000	DAQ DELPHI D HEADQUARTERS BOUDIA, J	
PRICING PER KURT GRAULICH, 2/17/05					
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value
03/17/2005	5.000	1,130.00	1	PC	5,650.00
Net Unit Price Value					5,650.00
00020	PR10149964 00020	W001 RHEOMETRIC PUMPHEAD SUPPORTS (WORKBOARD HOLDER)	5.000	DAQ DELPHI D HEADQUARTERS BOUDIA, J	
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value
03/17/2005	5.000	300.00	1	PC	1,500.00
Net Unit Price Value					1,500.00

Purchasing Contact: Drake, Greg

Phone: 765-451-2019

Fax: 765-451-5750

Contact Address:

Delphi E & S  
One Corporate Center MS:CTLLM,  
KOKOMO IN 46902

02/18/2005 02:27:16

02/18/05 FRI 09:53 FAX 765 451-2049

PURCHASING

# DELPHI

Delphi Electronics and Safety

Page 2 of 5

**SPEEDLINE TECHNOLOGIES INC**  
16 FORGE PARK  
FRANKLIN MA 02038-3157

## Purchase Order

PO Number 450092334 Date Issued 02/17/2005  
Version 02/18/2005 02:27:16 EST

Item No.	Material No/Item Identifier No.	Item Order Quantity	Plant	Requester
00030	FR10149964 00030	5.000	DAEQ DELPHI D HEADQUARTERS	BOUDIA, J

PAID

W005 XR/UP2000 H-TOWER BOARD  
WIDTH OF 8" (REF C008)

Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value
03/17/2005	5.000	750.00	1	PC	3,750.00
USD					3,750.00

**Total net value** USD 10,900.00

## Notes

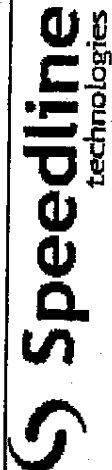
\*\*\*\*\*  
Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions is available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.  
\*\*\*\*\*

\*\*\*\*\*  
\* PAYMENT ISSUES AND QUESTIONS REGARDING SHIPPED \*  
\* MATERIAL SHOULD BE DIRECTED TO:  
\* DISBURSEMENT SERVICES AT (248)874-4636. (A2) \*  
\*\*\*\*\*

\*\*\*\*\*  
Delphi requires 100% on time delivery performance from suppliers. If you anticipate problems in delivering materials and/or completing services by the date specified on the Buyer's purchase order, the Delphi Buyer should be notified immediately.  
\*\*\*\*\*

\*\*\*\*\*  
CHANGES IN SPECIFICATIONS AFFECTING PRICE AND/OR LEADTIME, WHETHER INITIATED BY SUPPLIER OR DELPHI DELCO ELECTRONICS CORP MUST NOT BE MADE WITHOUT PRIOR APPROVAL BY DELPHI PURCHASING VIA A PURCHASE ORDER AMENDMENT. ANY CHANGES IN DELIVERY DATE FOR ANY REASON WHATSOEVER WILL BE REPORTED PROMPTLY IN WRITING TO THE BUYER WITH DETAILED EXPLANATION.  
\*\*\*\*\*





SPEEDLINE TECHNOLOGIES  
16 FORGE PARK  
FRANKLIN, MA 02038  
USA

REMIT TO:  
SPEEDLINE TECHNOLOGIES INC  
P.O. BOX 90410  
CHICAGO, IL 60696-0410  
UNITED STATES

B 10052440  
I DELPHI DELCO ELECTRONICS SYS  
L ATTN MANUAL RECEIPTS PROCESS  
L MS-A241/PO BOX 9005  
L KOKOMO, IN 46904-9005  
T UNITED STATES  
O

S 10019113  
H DELPHI DELCO ELECTRONICS  
I 7929 SOUTH HOWELL  
P OAK CREEK, WI 53154  
T UNITED STATES  
O

O Your VAT-ID: IN DP

# INVOICE

INVOICE	PAGE
0505477	1 OF 1
INVOICE DATE	ORDER DATE
03/10/05	03/10/05
SALES ORDER	
646411	
FREIGHT TERMS:	
PPD&ADD	
FOB	
ORIGIN	
PURCHASE ORDER	
450095309	
SHIPPER NUMBER	
0505477220	

TERMS: NET60		DUE DATE 05/09/05		SALESPERSON 50000002 50000025		CUSTOMER CONTACT LES1		SHIP DATE 03/10/05		SHIP VIA UPS		SHIPPER REFERENCE 120289730350789317									
LINE ITEM NUMBER		PART DESCRIPTION		QUANTITY		UNIT		SHIPPED		BACKORDER		PRICE									
1 P9307		MONITOR, FLAT, LCD, 15 INCH, 1024 X 768, COLOR		1.0		EA		1.0		0.0		496.00									
												NET PRICE 496.00									
SPECIAL INSTRUCTIONS												SUBTOTAL		DISCOUNT		TAX		OTHER (SEE BELOW)		TOTAL	

496.00	0.00	0.00	6.30	502.30
			FREIGHT:	6.30
			(Above Included in Total)	
			TOTAL DUE:	502.30
			CURRENCY: USD	

ATTN: GREG DRAKE  
PHONE: 765-451-2019  
FAX: 765-451-5750

DELPHI

Page 1 of 7

SPEEDLINE TECHNOLOGIES INC  
 16 HORGE PARK  
 FRANKLIN MA 02038-3157

Buyer: DELPHI ELECTRONICS & SAFETY  
P.O. Box 9005  
KOKOMO IN 46904-9005

Description	Quantity	Price	Unit	Total Price
PRI03E786 00010 MONITOR, PLAT, LCD, 15", S/N P9307	1.000	496.00	USD	496.00
CROTHNHUIS, K 765-451-0183 PK451Z11				
<small>Prices per attached quote.</small>				
Delivery Date	Scheduled Quantity	Price	Price Unit	TOT
03/18/2005	1.000	496.00	USD	496.00
TOTAL PRICE USD 496.00				

03/18/2005	1.000	1	496.00	1 PC	496.00	Value
INSTRUMENTATION						
USD						
496.00						
496.00						

\_\_\_\_\_

Purchasing Contact: Drake, Greg Phone: 765-451-2019 Fax: 765-451-5750	Date and Time Printed: 03/10/2005 02:21:55 EST
Contact Address: Delphi R & S One Corporate Center MS:CTJLM KOKOMO IN 46902	

FRANKLIN, MA 02038  
USA

# CELEBRATING

T  
MEXICO

UNITED STATES

## SHIPPER NUMBER

**CLINICAL RELEVANCE**

1

## AQUASTORM 200 CLEA

CONFIDENTIAL

725.00

7  
1  
1  
:

33

00.0

00:00

725 00

CURRENCY: USD

5 hours of service @ 145<sup>00</sup> = 725<sup>00</sup>

**CCPTS**

Contratado el: 1-Abr-2005  
A las: 3:45 PM

DELPHI AUTOMOTIVE SYSTEMS  
GLOBAL PURCHASING CENTRO 1  
MICHIGAN CIRCLE AV. UNIONES  
FRANCISCO INDUSTRIAL DEL NORTE  
MATAMOROS, TAMP

VENDEDOR: DZ783142878

SPEEDLINE TECHNOLOGIES INC  
18 FORGE PARK  
FRANKLIN, MA  
620383157 (609) 541-6469

# Delphi Automotive Systems

**DELPHI**

Impresión del Orden de Compra

SHIP TO:  
DELPHI DELCO ELECTRONICS DE MEXICO  
S.A DE CV DELNOSA 3 Y 4  
702 JOAQUIN GAVAZOS RD, LOS INDIOS  
TX, 78587

INVOICE TO:

DELPHI DELCO ELECTRONICS DE MEXICO  
S.A DE CV DELNOSA 3 Y 4  
P.O. BOX 981012  
EL PASO TX, 79698-1012

# ORDER : 74500457

REVISION 00000  
This Order Number must appear on all correspondence, invoices, packing slips, shipping papers and cartons. In addition containers must indicate building to which delivery is to be made.

BUYER

C5 PATRICIA CAMERO 8953 8824 956 228 8824

REVISION DATE : SZNCXB 4/12/05 12:00:00AM

4/01/2005

AUTHORIZED :

SHIPMENT VIA N NO FREIGHT

PAYMENT CONDITIONS 2ND DAY 2ND MONTH

ORDER DATE : 04/01/2005

ITEM	QUANTITY ORDERED	U.M.
0001	8.000	UN

DESCRIPTION

PART NUMBER

UNIT PRICE

EXTENDED FROM PRICE DATE

REVISION DE LA MAQUINA AS200, PROBLEMAS CON TERMOCOPLES.

MFG NAME: CRAFTMAN CUTTER, MODEL: EASY CUTTER-48"

CVE. MANUF.-

CTA. CONT : D1700000850500000000000000

No. REQUISICION: 74PR00000215

REQUISITOR: BASILIO VILLARREAL

SERVICE CONTRACT ORDER EFFECTIVE UNTIL 4/01/2006

SERVICE SHOULD NOT EXCEED \$1,160.00 USD

QUOTE STATES LABOR HOURS SERVICE AT \$145.00 USD FROM 8 AM TO 5 PM

INVOICES SHOULD BE SIGNED BY STAFF OR PLANT MANAGER

SE REQUIERE INFORMES DE

RECIBO

DELPHI DELCO ELECTRONICS DE MEXICO S.A. DE C.V

Y DELPHI INTERIOR SYSTEMS DE MEXICO S.A. DE

CA150562

Generación de 1-Apr-2006 Impresión de Orden de Compra Page 2 of 5

Almacén 348 pm USAR 05/22/06

DELPHI AUTOMOTIVE SYSTEMS  
GLOBAL PURCHASING CENTRO 1  
MICHIGAN CIPROLAVE UNIONES  
FRACC INDUSTRIAL DEL NORTE  
MATAMOROS, TAMP

SHIP TO:  
DELPHI DELCO ELECTRONICS DE MEXICO  
S.A DE C.V. DELCO 3 Y 4  
702 JOAQUIN CAVAZOS RD, LOS INDIOS  
TX, 78567

VENDOR: 05183113279  
SPEEDLINE TECHNOLOGIES INC  
10 FORGE PARK  
FRANKLIN, MA  
0203303157 (508) 841-6469

INVOICE TO:  
DELPHI DELCO ELECTRONICS DE MEXICO  
S.A DE C.V. DELCO 3 Y 4  
P.O. BOX 881012  
EL PASO TX, 78908-1012

BUYER  
CS PATRICIA CAMERO 8853 8824/ 956 228 8824  
REVISION DATE : SZNCXB 4/1/2005 12:00:00AM

# ORDER : 74500467  
REVISION 00000  
This Order Number must appear on all correspondence, invoices,  
packing slips, shipping papers and containers. In addition containers  
must indicate building to which delivery is to be made.

ORDER DATE : 04/01/2005 SHIPMENT VIA N NO FREIGHT

AUTHORIZED :

ITEM	QUANTITY ORDERED	U.M.	PART NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	DATE
------	------------------	------	-------------	-------------	------------	----------------	------

C.V. EXPECT TO RECEIVE MATERIALS AND/OR SERVICES THAT ARE IN TOTAL CONFORMANCE WITH THE SPECIFIED REQUIREMENTS ON OUR PURCHASE ORDERS. DELPHI AUTOMOTIVE SYSTEMS ALSO EXPECTS 100% ON-TIME DELIVERY FROM OUR SUPPLIERS. IF YOU ANTICIPATE PROBLEMS IN DELIVERING MATERIALS AND/OR COMPLETING SERVICES BY THE DATE SPECIFIED ON OUR PURCHASE ORDER, THE BUYER SHOULD BE NOTIFIED IMMEDIATELY.

BY ACCEPTANCE OF THIS CONTRACT OR PURCHASE ORDER THE SELLER GRANTS TO DELPHI AUTOMOTIVE SYSTEMS ACCESS TO ALL PERTINENT LEDGERS, PAYROLL DATA, BOOKS, RECORDS, CORRESPONDENCE, WRITTEN INSTRUCTIONS, DRAWINGS, RECEIPTS, VOUCHERS AND OTHER DOCUMENTS FOR THE PURPOSE OF AUDITING THE CHARGES AND/OR ALLOCATIONS RELATED TO THIS CONTRACT OR PURCHASE ORDER. SELLER FURTHER AGREES, FOR THIS PURPOSE, TO PRESERVE ALL OF THE ABOVE ENUMERATED DOCUMENTS FOR A PERIOD OF ONE YEAR AFTER FINAL PAYMENT HEREUNDER.

Generado el: 14/05/2005 3:48 PM  
 DELPHI AUTOMOTIVE SYSTEMS  
 GLOBAL PURCHASING CENTRO 1  
 MICHIGAN CYPRESS AVENUE  
 FRAC INDUSTRIAL DEL NORTE  
 NATEMOROS, TAMM

Impresión de Orden de Compra

Page 3 of 3  
 USUNIT SZNCXB

SHIP TO:  
 DELPHI DELCO ELECTRONICS DE MEXICO  
 S.A DE CV DELNOSA 3 Y 4  
 702 JOAQUIN CAVAZOS RD. LOS INDIOS  
 TX, 75567

# ORDER : 74500467

REVISION 00000  
 This Order Number must appear on all correspondence, invoices, packing slips, shipping papers and containers. In addition containers must indicate building to which delivery is to be made.

VENDOR : DD168112079  
 SPEEDLINE TECHNOLOGIES INC  
 18 FORGE PARK  
 FRANKLIN, MA  
 (603)851157 (508) 641-5459

BUYER  
 C5 PATRICIA CAMERO 8953 6824/ 956 228 6824

REVISION DATE : SZNCXB 4/12/2005 12:00:00AM

AUTHORIZED :

ORDER DATE : 04/01/2005		SHIPMENT VIA N NO FREIGHT	
ITEM	QUANTITY ORDERED	U.M.	PART NUMBER
		DESCRIPTION	
		PAYMENT CONDITIONS	2ND DAY 2ND MONTH
		UNIT	EXTENDED FROM
		PRICE	PRICE DATE

PLEASE NOTE THAT THIS PURCHASE ORDER IS BEING ISSUED WITH THE 2ND DAY - 2ND MONTH PAYMENT TERM. THE 2ND DAY - 2ND MONTH, MEANS FOR AN EXAMPLE, MATERIAL SHIPPED / RECEIVED IN JANUARY, PAYMENT WOULD BE ISSUED ON MARCH 2. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT THE BUYER SHOWN ABOVE. \*CONTRACT MAY BE TERMINATED BY EITHER PARTY UPON A 30 DAY WRITTEN NOTICE WITHOUT OBLIGATION TO EITHER PARTY

\* TAX EXEPTION NUMBER 3-82117-9572-9

DEAR SUPPLIER:  
 A PROPERLY COMPLETED CERTIFICATE OF ORIGIN, NAFTA CERTIFICATE (CUSTOMS FORM 434) IS REQUIRED TO BE INCLUDED WITH THE SHIPPING DOCUMENTS FOR THE MATERIAL ON THIS ORDER

I.V.A.: 0.00000  
 SUBTOTAL: 1160.0000  
 TOTAL: 1160.0000 USD



SPEEDLINE TECHNOLOGIES  
16 FORGE PARK  
FRANKLIN, MA 02038  
USA

REMIT TO:  
SPEEDLINE TECHNOLOGIES INC  
P.O. BOX 90410  
CHICAGO, IL 60696-0410  
UNITED STATES

# INVOICE

INVOICE	PAGE
156491	1 OF 1
INVOICE DATE	ORDER DATE
07/29/05	07/29/05
SALES ORDER	
655288	
FREIGHT TERMS:	
PPD&ADD	
FOR:	
ORIGIN	
PURCHASE ORDER	
10185083	
SHIPPER NUMBER	

10019113  
B DELPHI DELCO ELECTRONICS  
I 7929 SOUTH HOWELL  
L OAK CREEK, WI 53154  
L UNITED STATES  
T Your VAT-ID: UT26290  
O

TERMS:	NET30	DUE DATE	SALESPERSON	CUSTOMER CONTACT	SHIP DATE	SHIP VIA	SHIPPER REFERENCE
		08/28/05	50000002 50000025	LESU	07/29/05	TBD	
ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY	PRICE	NET PRICE		
1	TR-ON-CAM - ON SITE CAMALOT CLASS	EA	1.0	2,500.00	2,500.00		
	TR-ON-CAM	** Cont **					
	ON SITE ADVANCED XYFLEXPRO DU MAINTENANCE TRAINING	** Cont **					
	TR-ON-CAM	** Cont **					
	DATE: 7/28/05 - 7/29/05	** Cont **					
	INSTRUCTOR: JIM PLIML	** Cont **					
	TR-ON-CAM	** Cont **					
	STUDENT: STEVE GOODMAN, JOHN HOFFMAN, RUDY GAWLITTA, MIKE LUECK, TOM	** Cont **					
	TR-ON-CAM	** Cont **					
	CARLSON, JAY COOK	** Cont **					
	TR-ON-CAM	** Cont **					
	PO#10185083	** Cont **					
	TR-ON-CAM	** Cont **					
	CONTACT PERSON: TAMMY WENTWORTH 765-451-7678	EA	1.0	473.23	473.23		
	2 TR-TRV-EXP TRAVEL EXPENSES	** Cont **					
	TR-TRV-EXP	** Cont **					
	TRAVEL EXPENSES NOT TO EXCEED \$500.00						
SPECIAL INSTRUCTIONS					TOTAL		
					2,973.23		
					0.00		
					0.00		
					2,973.23		
					TOTAL DUE: 2,973.23		
					CURRENCY: USD		

# DELPHI

SPEEDLINE TECHNOLOGIES, INC. → MAY LABONTE

0001  
0001/000

Delphi Electronics and Safety  
Page 1 of 5

**Buyer:**

DELPHI  
ELECTRONICS & SAFETY  
P.O. Box 9005  
KOKOMO IN 46904-9005

**Deliver to:**

DELPHI DELCO ELECTRONICS CORP  
ATTN: MANUAL RECEIPTS MS-CTA229  
No physical shipment  
KOKOMO IN

SPEEDLINE TECHNOLOGIES INC  
16 FORGE PARK  
FRANKLIN MA 02038-3157

PO Number  
450116302

Date Issued  
29-Jul-2005

Version  
29-Sep-2005 02:27:30 EST

Delivery date: 05-AUG-2005

Vendor No: 1002870  
DUNS No: 183112879

Payment settled on 2nd, 2nd Month

00010 PR10185083 00010  
SERVICE -- TRAINING

1.000 DAHQ DELPHI D HEADQUARTERS  
WENTWOR/2428

Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value
05-AUG-2005	1.000	2,500.00	1	PU	2,500.00
				USD	2,500.00

\*\*\* Net price changed

00020 PR10185083 00020

1.000 DAHQ DELPHI D HEADQUARTERS  
WENTWOR/2428

POA FOR TRAVEL EXPENSES

ADDING LINE ITEM TO PO 450116302 PER RFPOA DATED 09/27/05.

TO COVER THE COST OF TRAVEL EXPENSES ASSOCIATED WITH THE XYFLEXPRO TRAINING COURSE, GIVEN ON 07/27/05 AND 07/28/05.

REQUESTER: TAMMY WENTWORTH (414)768-2428

Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value
05-AUG-2005	1.000	472.23	1	PU	472.23

Purchasing Contact: Harter, Staci  
Phone: 765-451-6877  
Fax: 765-451-0265

Contact Address:  
Delphi B & S  
One Corporate Center MS:CTLLM,  
KOKOMO IN 46902

Date and Time Printed: 29-Sep-2005 02:27:30 EST



DISPATCH TECHNOLOGIES # → MAY LABONIK

002  
002/005

# DELPHI

Delphi Electronics and Safety  
Page 2 of 5

SPEEDLINE TECHNOLOGIES INC  
16 FORGE PARK  
FRANKLIN MA 02038-3157

PO Number 450116302 Date Issued 29-Jul-2005  
Version 29-Sep-2005 02:27:30 EST

\*\*\* New item

USD

472.23

USD

2,972.23

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the Internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

Delphi requires 100% on time delivery performance from suppliers. If you anticipate problems in delivering materials and/or completing services by the date specified on the Buyer's purchase order, the Delphi Buyer should be notified immediately.

DO NOT INVOICE FOR SHIPPED MATERIAL. DELPHI E&S IS 'PAY ON RECEIPT' AND INVOICES ARE NOT REQUIRED.

INVOICES ARE REQUIRED AND MUST BE SUBMITTED FOR SERVICES AND ITEMS WHICH ARE NOT SHIPPED.

PLEASE SUBMIT THESE TO:  
DELPHI DELCO ELECTRONICS CORP  
ATTN: MANUAL RECEIPTS PROCESSING MS-CTA229  
P O BOX 9005  
KOKOMO, IN 46904-9005

YOU MUST PLACE THE FOLLOWING ON YOUR PACKING SLIP:  
- PURCHASE ORDER (ONLY ONE PURCHASE ORDER NUMBER PER PACKING SLIP)  
- DELPHI-E&S ITEM IDENTIFICATION NUMBER (ID) FROM PURCHASE ORDER FOR EACH DELIVERED ITEM  
- LIST DELPHI-E&S DESCRIPTION PER PURCHASE ORDER FOR EACH LINE ITEM DELIVERED FOLLOWED BY YOUR DESCRIPTION IF DESIRED.  
- EQUIPMENT SERIAL NUMBER(S)



SPEEDLINE TECHNOLOGIES  
16 FORCE PARK  
FRANKLIN, MA 02038  
USA

REMIT TO:  
SPEEDLINE TECHNOLOGIES INC  
P.O. BOX 90410  
CHICAGO, IL 60696-0410  
UNITED STATES

10060499  
B DELPHI DELCO SYSTEMS  
1 2033 EAST BOULEVARD  
L PLANT 9 RECEIVING  
L KOKOMO, IN 46902  
T UNITED STATES  
O

S 10060499  
H DELPHI DELCO SYSTEMS  
I 2033 EAST BOULEVARD  
P PLANT 9 RECEIVING  
T KOKOMO, IN 46902  
O UNITED STATES

# INVOICE

INVOICE	PAGE
157332	1 OF 1
INVOICE DATE	ORDER DATE
08/24/05	08/02/05
SALES ORDER	
CA130600	
FREIGHT TERMS	
PPD&ADD	
FOR	
ORIGIN	
PURCHASE ORDER	
PP425226	450119802
SHIPPER NUMBER	

TERMS:	DUE DATE	SALES PERSON	CUSTOMER CONTACT	SHIP DATE	SHIP VIA	SHIP REFERENCE
NET60	10/23/05			08/24/05	CALL	

LINE	ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY	PRICE	NET PRICE
1	UP2000	ASSEMBLY, UP2000 BASIC MACHINE		1.0		2,560.00
		Work Code: FIELD/VC/FIELD SERVICE REPAIR				
		Service Type: BILTABLE/BLTABLE SERVICE				
		UP2000			** Cont **	
		UP2000			** Cont **	
		UP2000			** Cont **	
		THE CUSTOMER HAD A 220 V MACHINE AND WANTED TO CONVERT TO A 115V.				
		THE SWITCH WAS DONE AND VERIFIED TO BE IN WORKING CONDITION				

SUBTOTAL	2,560.00
TAX	0.00
SHIPPING	0.00
TOTAL DUE:	2,560.00

CURRENCY: USD

Purchasing Contact: Purvis, Laura  
Phone: 765-451-2104  
Fax: 765-451-0265

[illegible]

00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS	SIMPSON R	FIELD SERVICE FIELD SERVICE CHARGE FOR MPM PANTHER RELOCATION RANDALL SIMPSON (765)451-9593 PR422226
Total Net Value							
00010		PR10188011 00010		2,000	DAHQ DELPHI D HEADQUARTERS		

FIELD SERVICE  
FIELD SERVICE CHARGE FOR MPM  
PRINTER RELOCATION  
RANDALL SIMPSON (765)451-9593  
PR425226

2,000 DAHQ DELPHI D HEADQUARTERS SIMPSON R

SPEDLINE TECHNOLOGIES INC  
16 FORGE PARK  
FRANKLIN MA 02038-3157

DELPHI DELCO ELECTRONICS CORP  
ATTN: MANUAL RECEIPTS MS-CTA229  
No physical shipment  
KOKOMO IN

Deliver to:

DELPHI  
ELECTRONICS & SAFETY  
P.O. Box 9005  
KOKOMO IN 46904-9005

Buyer:

Delivery date: 09-AUG-2005

Vendor No: 1002870  
DUNS No: 183112879

Payment settled on 2nd, 2nd Month

[illegible]

PC Number  
450119802  
Version  
23-Aug-2005 02:34:32 EST

# THE UNIVERSITY OF CHICAGO

# DELPHI

GA 130 000



# Call Report

Call ID: CA130600

Bill To: 10024249

DELPHI DELCO ELECTRONICS SYS  
ATTN MANUAL RECEIPTS PROCESS  
CASE # 05-44481 (RDD)  
MS-A241/PO BOX 9005  
KOKOMO, IN 46904-9005  
UNITED STATES

DELPHI DELCO SYSTEMS  
2033 EAST BOULEVARD  
PLANT 9 RECEIVING  
KOKOMO, IN 46902  
UNITED STATES

End User: 10060499

Call Date: 08/02/05

Caller:

MATCH MCHLRATH

Phone:

765-451-9907

Description:

HELP INSTALL MACHINE

PO:

450119802

Work Code:

FIELD SVC

Type:

REPAIR MACHINE REPAIR

Warranty Code:

08/24/05

Install Date:

Warranty Expiration: 11/22/05

Status:

CLOSED

Queue:

FSB

Next Status:

CLOSED

Area:

AMI

Contract:

Start Date:

End Date:

Event Date:

09/21/05

Next Status Date: 08/24/05

## Internal Comments

<<08/02/2005 10:38 rdeblots>>

MACHINE WAS MOVED TO THIS FACILITY FROM ANOTHER AND THEY WOULD LIKE FSB IN TO HELP WITH INSTALLATION. WE ARE LOOKING TO GET SHAUN IN TUESDAY THE 9TH.

Line 1

Item Number

Serial

Description

UP2000 22396

UP2000-HIB PRINTER

Assigned: SGRGAN

Work Code: FIELD SVC

Service Type: BILLABLE

Status: CLOSED

Date Complete: 08/24/05

## Billing Summary

Item/Service

Qty

Covered Amount

Billable Amount

LABOR

8.

0.

1,280

TRAVEL

8.

0.

1,280

Totals:

0.

0

2,560

## Line Comments

<<08/24/2005 12:55 barnone>>

THE CUSTOMER HAD A 220 V MACHINE AND WANTED TO CONVERT TO A 115V.

Date: July 21, 2006

Time: 04:31 PM

Page: 1

Pg 29 of 57

05-44481-rdd Doc 5183 Filed 09/22/06 Entered 09/22/06 16:40:49 Main Document

THE SWITCH WAS DONE AND VERIFIED TO BE IN WORKING CONDITION

*Line Comments*

DELPHI DELCO ELECTRONICS SYS  
ATTN MANUAL RECEIPTS PROCESS  
CASE # 05-44481 (RDD)  
MS-A241/PO BOX 9005  
KOKOMO, IN 46904-9005  
UNITED STATES

DELPHI DELCO SYSTEMS  
2033 EAST BOULEVARD  
PLANT 9 RECEIVING  
KOKOMO, IN 46902  
UNITED STATES

End User:

10060499

Call Date:

08/02/05

Call ID:

10024249

Bill To:

# Call Report



**SPEEDLINE TECHNOLOGIES**  
16 FORCE PARK  
FRANKLIN, MA 02038  
USA

**REMIT TO:**  
**SPEEDLINE TECHNOLOGIES INC**  
P.O. BOX 90410  
CHICAGO, IL 60696-0410  
UNITED STATES

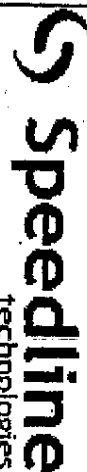
**10052440**  
**DELPHI DELCO ELECTRONICS SYS**  
**ATTN: MANUAL RECEIPTS PROCESS**  
**MS-A241/PO BOX 9005**  
**KOKOMO, IN 46904-9005**  
**UNITED STATES**

**S 10060499**  
**DELPHI DELCO SYSTEMS**  
**2033 EAST BOULEVARD**  
**PLANT 9 RECEIVING**  
**KOKOMO, IN 46902**  
**UNITED STATES**

**Your VAT-ID: IN DP**

INVOICE	PAGE
0518127	1 OF 5
INVOICE DATE	ORDER DATE
09/08/05	06/24/05
SALES ORDER	653121
FREIGHT TERMS	COLLECT
FOR	ORIGIN
PURCHASE ORDER	450110652
SHIPPER NUMBER	0519633220

ITEMS	NET60	DATE	SALES PERSON	CUSTOMER CONTACT	SHIP DATE	SHIP VIA	SHIP REFERENCE
1 7100-13053	CAMALOT XYFLEXPRO Module	EA	1.0	190,496.00	190,496.00		
Lot/Serial Numbers Shipped:	Qty	Expire	Reference				
7100-30055	1.0						
7100-13053	DESCRIPTION	QTY	** Cont **				
OPTION	7100-13053	** Cont **					
CE Compliance: YES	7100-13053	** Cont **					
Voltage 210	7100-13053	** Cont **					
Frequency 50/60	7100-13053	** Cont **					
Left to Right Conveyor Direction	7100-13053	** Cont **					
Right Side Monitor	7100-13053	** Cont **					
XYFLEXPRO2 Small Base Model	7100-13053	** Cont **					
Audible Alarm Option	7100-13053	** Cont **					
Blue/Amber/Green, Light Tower	7100-13053	** Cont **					
Single Head Disp Enc (7100)	7100-13053	** Cont **					
Die Edge Detection Option	7100-13053	** Cont **					



SPEEDLINE TECHNOLOGIES  
16 FORGE PARK  
FRANKLIN, MA 02038  
USA

REMIT TO:  
SPEEDLINE TECHNOLOGIES INC  
P.O. BOX 90410  
CHICAGO, IL 60696-0410  
UNITED STATES

10062440  
B DELPHI DELCO ELECTRONICS SYS  
ATTN MANUAL RECEIPTS PROCESS  
L MS-A241/PO BOX 9005  
L KOKOMO, IN 46904-9005  
UNITED STATES  
T  
O Your VAT-ID: IN DP

S 10060499  
H DELPHI DELCO SYSTEMS  
P 2033 EAST BOULEVARD  
P PLANT 9 RECEIVING  
T KOKOMO, IN 46902  
UNITED STATES

INVOICE	PAGE
0518127	2 OF 6
INVOICE DATE	ORDER DATE
09/08/05	06/24/05
SALES ORDER	
653121	
FREIGHT TERMS	
COLLECT	
FOB	
ORIGIN	
PURCHASE ORDER	
450110652	
SHIPPER NUMBER	
0519633220	

ITEMS	NET60	DATE	SALES PERSON	CUSTOMER CONTACT	SHIP DATE	SHIP VIA	SHIPPER REFERENCE
43443	3MM Insert Kit	11/07/05	50000018 50000025		09/08/05	CALL	11670
7100-13053	SEMI Package System						
210-4	Additional Manual Paper						
44501	Non-Contact Heat, 8x10						
44501	Non-Contact Heat, 8x10						
620-6	Line DU Heated						
44119	LVDT Touch Probe						
725-6	Weight Scale Assy						
870-6	Needle Cleaner Assy						
373-1	25mm Lens						
43564	White Illuminator						
820-12	Needle Calibrator						
7100-13053	Qty Conv. Zones: TWO						
Disp. Application: 44501							





**Speedline Technologies**  
16 FORCE PARK  
FRANKLIN, MA 02038  
USA

**REMIT TO:**  
SPEEDLINE TECHNOLOGIES INC  
P.O. BOX 90410  
CHICAGO, IL 60696-0410  
UNITED STATES

**10052440**  
B DELPHI DELCO ELECTRONICS SYS  
ATTN MANUAL RECEIPTS PROCESS  
L MS-A241/PO BOX 9005  
L KOKOMO, IN 46904-9005  
UNITED STATES  
T O Your VAT-ID: IN DP

**S 10060499**  
H DELPHI DELCO SYSTEMS  
I 2033 EAST BOULEVARD  
P PLANT 9 RECEIVING  
T KOKOMO, IN 46902  
O UNITED STATES

INVOICE	PAGE
0518127	3 OF 5
INVOICE DATE	ORDER DATE
09/08/05	09/24/05
SALES ORDER	653121
FREIGHT TERMS:	COLLECT
FOR:	ORIGIN
PURCHASE ORDER	450110652
SHIPPER NUMBER	0519633220

ITEM NUMBER	ITEM DESCRIPTION	QTY	UNIT	SHIP DATE	SHIP VIA	SHIP REFERENCE
NET60	11/07/05	50000018	50000025			
7100-13053	Pre. Application: 44501					
7100-13053	R. Head:620-6					
7100-13053	Top Plate Required					
7100-13053	Customer Acceptance Required					
2 43490	15PSI SYRINGE PRESS KIT (UNDERFILL)	EA	1.0	0.0	yes	0.00
43490		** Cont **				
3 45533	PID SET, DELPHI SPECIAL	EA	1.0	0.0	yes	0.00
4 19433	NEEDLE, 22GA	EA	12.0	0.0	yes	0.00
680/685		** Cont **				
19433		** Cont **				
19433	REPLACE ALL NEEDLES IN SUPPORT KIT WITH PART NUMBER 19433	EA	1.0	0.0	yes	0.00
5 NSR35722779	SPECIAL, EXHAUST PLENUM, DELPHI	EA	1.0	0.0	yes	0.00
NSR35722779		** Cont **				
6 43068	PLATE, TOP, 3.68WX8.13L	EA	2.0	0.0	yes	0.00
43068		** Cont **				
7 42670	PLATE, EDGE, TOP PLATE, 8	EA	2.0	0.0	yes	0.00
42670		** Cont **				
8 43420	EDGE, TOP PLATE, 7.81X.212	EA	2.0	0.0	yes	0.00
43420		** Cont **				



SPEEDLINE TECHNOLOGIES  
16 FORCE PARK  
FRANKLIN, MA 02038  
USA

REMIT TO:  
SPEEDLINE TECHNOLOGIES INC  
P.O. BOX 90410  
CHICAGO, IL 60696-0410  
UNITED STATES

# INVOICE

10052440  
B DELPHI DELCO ELECTRONICS SYS  
ATTN: MANUAL RECEIPTS PROCESS  
L MS-A241/PO BOX 9005  
L KOKOMO, IN 46904-9005  
UNITED STATES  
O Your VAT-ID: IN DP

S 10060499  
H DELPHI DELCO SYSTEMS  
I 2033 EAST BOULEVARD  
P PLANT 9 RECEIVING  
T KOKOMO, IN 46902  
O UNITED STATES

INVOICE	PAGE
0518127	4 OF 5
INVOICE DATE	ORDER DATE
09/08/05	06/24/05
SALES ORDER	
653121	
FREIGHT TERMS:	
COLLECT	
FOR	
ORIGIN	
PURCHASE ORDER	
450110652	
SHIPPER NUMBER	
0519633220	

TERMS:	NET60	11/07/05	SALESPERSON	50000018 50000025	CUSTOMER CONTACT	SHIP DATE	09/08/05	SHIP VIA	CALL	SHIPPER'S REFERENCE	11670
--------	-------	----------	-------------	-------------------	------------------	-----------	----------	----------	------	---------------------	-------

LINE NUMBER	PART DESCRIPTION	UNIT	QUANTITY	PRICE	AMOUNT	TAX	DISCOUNT	NET PRICE
43420	7100-1111831 DELPHI							
9 620-6	DU,HTD LINE,STD,71/7200	EA	1.0	12,500.00	12,500.00			
11 NSR43783341	FILL,UFILL,DAM,>50MG	EA	1.0	0.00	0.00			
NSR43783341	SPECIAL,MODIFIED DASHED	EA	1.0	0.00	0.00			
14 47430	SOFTWARE KIT,V5.0.X,CD, DBNCH	EA	1.0	0.00	0.00			
SUBTOTAL				202,996.00	0.00	0.00	0.00	202,996.00
TOTAL DUE:				202,996.00				202,996.00
CURRENCY:USD								

PURCHASE CONTACT: GREG DRAKE  
PHONE: 765-451-2019  
FAX: 765-451-5750  
ENGINEER CONTACT: GALEN DAVIS  
PHONE: 765-451-7413  
EMAIL: GALEN.J.DAVIS@DELPHI.COM  
TRAFFIC CONTACT: GUYER THE MOVER  
PHONE: 765-451-6197  
CUSTOMER ACCEPTANCE  
#EMAIL: GALEN.J.DAVIS@DELPHI.COM



SPEEDLINE TECHNOLOGIES  
16 FORGE PARK  
FRANKLIN, MA 02038  
USA

REMIT TO:  
SPEEDLINE TECHNOLOGIES INC  
P.O. BOX 90410  
CHICAGO, IL 60696-0410  
UNITED STATES

# INVOICE

B 10052440  
I DELPHI DELCO ELECTRONICS SYS  
L ATTN MANUAL RECEIPTS PROCESS  
L MS-A241/PO BOX 9005  
L KOKOMO, IN 46904-9005  
L UNITED STATES  
T  
O Your VAT-ID: IN DP

S 10060499  
H DELPHI DELCO SYSTEMS  
I 2033 EAST BOULEVARD  
I PLANT 9 RECEIVING  
P KOKOMO, IN 46902  
T  
O UNITED STATES

INVOICE	PAGE
0518127	5 OF 5
INVOICE DATE	ORDER DATE
09/08/05	06/24/05
SALIS ORDER	
653121	
FREIGHT TERMS:	
COLLECT	
FOR	
ORIGIN	
PURCHASE ORDER	
450110652	
SHIPPER NUMBER	
0519633220	

TERMS: DUE DATE 11/07/05 SALES PERSON 50000018 50000025  
NET60  
#EMAIL: jverrier@speedlinetech.com  
#EMAIL: kggaulich@speedlinetech.com  
#EMAIL: glafebr@speedlinetech.com  
#EMAIL: rclament@speedlinetech.com  
#EMAIL: glbaba@mapcoml.com  
#EMAIL: pmpardyal@mapcoml.com  
#EMAIL: speedline\_elgin\_dlapatch@speedlinetech.com  
#COMMENTS: SPEEDLINE TECHNOLOGIES CONTACT: Jen Verrier  
#COMMENTS:

CUSTOMER CONTACT SHIP DATE 09/08/05 SHIP VIA CALL SHIPPERS REFERENCE 11670

**DELPHI**

*Inv 0518127*

Delphi Electronics and Safety  
Page 1 of 7

**Buyer:**

DELPHI  
ELECTRONICS & SAFETY  
P.O. Box 9005  
KOKOMO IN 46904-9005

**Deliver to:**

DELPHI D KOKOMO Plant 1,6,7,8,9  
2033 East Boulevard  
KOKOMO IN 46904-9005

SPEEDLINE TECHNOLOGIES INC  
16 FORGE PARK  
FRANKLIN MA 02038-3157

**Invoice Order**

PO Number 450110652 Date Issued 22-Jun-2005  
Version 03-Aug-2005 10:56:07

Delivery date: 01-SEP-2005

Vendor No: 1002870  
DUNS No: 183112879

Payment settled on 2nd, 2nd Month

00020 PR10176825 00010 1.000 DAEQ DELPHI D HEADQUARTERS  
7100 XYFLEXPRO SMALL DISPENSER, HEAD #2 GROTENHUIS,  
PR10176825 RE-ADDED TO PO AFTER COST INCREASE OF \$925.00 PER POA FROM KIRK GROTENHUIS. 8/2/05GD/RW  
RFO: IND-006969-GRO  
GROTENHUIS, K 765-451-0103 PR457444

Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value
01-SEP-2005	1.000	202,996.00	1	PC	202,996.00
			USD		202,996.00

USD 202,996.00

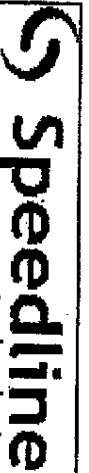
\*\*\*\*\*

Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release.

Purchasing Contact: Drake, Greg  
Phone: 765-451-2019  
Fax: 765-451-5750

Contact Address:  
Delphi E & S  
One Corporate Center MS:CTLLM,  
KOKOMO IN 46902

Date and Time Printed: 03-Aug-2005 10:56:07



SPEEDLINE TECHNOLOGIES  
16 FORGE PARK  
FRANKLIN, MA 02038  
USA

REMIT TO:  
SPEEDLINE TECHNOLOGIES INC  
P.O. BOX 90410  
CHICAGO, IL 60696-0410  
UNITED STATES

# INVOICE

10052440  
B DELPHI DELCO ELECTRONICS SYS  
I ATTN MANUAL RECEIPTS PROCESS  
L MS-A241/PO BOX 9005  
L KOKOMO, IN 46904-9005  
L UNITED STATES  
T  
O Your VAT-ID: IN DP

S 10060499  
H DELPHI DELCO SYSTEMS  
I 2033 EAST BOULEVARD  
P PLANT 9 RECEIVING  
T KOKOMO, IN 46902  
O UNITED STATES

INVOICE	PAGE
0518206	1 OF 5
INVOICE DATE	ORDER DATE
09/08/05	06/24/05
SALES ORDER	653119
FREIGHT TERMS:	COLLECT
FOR	ORIGIN
PURCHASE ORDER	450110654
SHIPPER NUMBER	0518206220

TERMS	DATE	SALES PERSON	CUSTOMER CONTACT	SHIP DATE	SHIP VIA	SHIPPERS REFERENCE
NET160	11/07/05	50000018 50000025		09/08/05	CALL	11670

IN	ITEM NUMBER	PART DESCRIPTION	QTY	EA	1.0	0.0	Yes	190,496.00	190,496.00
1	7100-13052	CAMALOT XYFLEXPRO Modula							

Lot/Serial Numbers Shipped:	Qty	Expire	Reference
7100-30054	1.0		

OPTION	DESCRIPTION	QTY
7100-13052		** Cont **

CE Compliance: YES		** Cont **
Voltage 210		** Cont **

Frequency 50/60		** Cont **
7100-13052		** Cont **

Left to Right Conveyor Direction		** Cont **
7100-13052		** Cont **

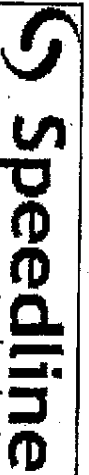
Right Side Monitor		** Cont **
7100-13052		** Cont **

XYFLEXPRO2 Small Base Model	1	** Cont **
7100-13052		** Cont **

Audible Alarm Option	1	** Cont **
7100-13052		** Cont **

Blue/Amber/Green, Light Tower	1	** Cont **
7100-13052		** Cont **

Single Head Disp Enc (7100)	1	** Cont **
7100-13052		** Cont **
AVOPT-3		** Cont **
7100-13052		** Cont **
Die Edge Detection Option	1	** Cont **
7100-13052		** Cont **



**SPEEDLINE TECHNOLOGIES**  
16 FORGE PARK  
FRANKLIN, MA 02038  
USA

**REMIT TO:**  
**SPEEDLINE TECHNOLOGIES INC**  
P.O. BOX 90410  
CHICAGO, IL 60696-0410  
UNITED STATES

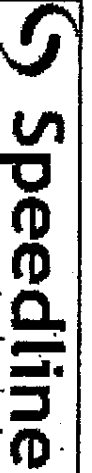
**10052440**  
**B DELPHI DELCO ELECTRONICS SYS**  
**I ATTN MANUAL RECEIPTS PROCESS**  
**L MS-A241/PO BOX 9005**  
**L KOKOMO, IN 46904-9005**  
**UNITED STATES**  
**T O Your VAT-ID: IN DP**

**S 10060499**  
**H DELPHI DELCO SYSTEMS**  
**I 2033 EAST BOULEVARD**  
**P PLANT 9 RECEIVING**  
**T KOKOMO, IN 46902**  
**O UNITED STATES**

# INVOICE

INVOICE	PAGE
0518206	2 OF 5
INVOICE DATE	ORDER DATE
09/08/05	06/24/05
SALES ORDER	
653119	
FREIGHT TERMS	
COLLECT	
FOR	
ORIGIN	
PURCHASE ORDER	
450110654	
SHIPPER NUMBER	
0518206220	

ITEMS	ITEM NUMBER	PART DESCRIPTION	QUANTITY	UNIT	SHIP DATE	SHIP VIA	SHIP REFERENCE
NET60	11/07/05	50000018 50000025			09/08/05	CALL	11670
43443	7100-13052	3MM Insert Kit	1	** Cont **			
SEMICONT	7100-13052	SEMI Package System	1	** Cont **			
210-4	7100-13052	Additional Manual Paper	1	** Cont **			
44501	7100-13052	Non-Contact Heat, 8x10	1	** Cont **			
44501	7100-13052	Non-Contact Heat, 8x10	1	** Cont **			
620-6	7100-13052	Line DU Heated	1	** Cont **			
44119	7100-13052	LVDT Touch Probe	1	** Cont **			
725-6	7100-13052	Weight Scale Assy	1	** Cont **			
870-6	7100-13052	Needle Cleaner Assy	1	** Cont **			
373-1	7100-13052	25mm Lens		** Cont **			
43564	7100-13052	White Illuminator		** Cont **			
820-12	7100-13052	Needle Calibrator		** Cont **			
Qty CONV. Zones: TWO	7100-13052			** Cont **			
Disp. Application: 44501				** Cont **			



**SPEEDLINE TECHNOLOGIES**  
16 FORCE PARK  
FRANKLIN, MA 02038  
USA

**REMIT TO:**  
**SPEEDLINE TECHNOLOGIES INC**  
P.O. BOX 90410  
CHICAGO, IL 60696-0410  
UNITED STATES

**10052440**  
**B DELPHI DELCO ELECTRONICS SYS**  
**I ATTN MANUAL RECEIPTS PROCESS**  
**L MS-A241/PO BOX 9005**  
**L KOKOMO, IN 46904-9005**  
**UNITED STATES**  
**O Your VAT-ID: IN DP**

**S 10060499**  
**H DELPHI DELCO SYSTEMS**  
**I 2033 EAST BOULEVARD**  
**P PLANT 9 RECEIVING**  
**T KOKOMO, IN 46902**  
**O UNITED STATES**

INVOICE	PAGE
0518206	3 OF 5
INVOICE DATE	ORDER DATE
09/08/05	06/24/05
SALES ORDER	
653119	
FREIGHT TERMS:	
COLLECT	
FOR:	
ORIGIN	
PURCHASE ORDER	
450110654	
SHIPPER NUMBER	
0518206220	

ITEM NUMBER	PAIR DESCRIPTION	UNIT	QUANTITY	SHIP DATE	SHIP VIA	SHIPPER REFERENCE
NET 60	11/07/05	50000018	50000025			
7100-13052	Pre. Application: 44501					
7100-13052	R. Head:620-6					
7100-13052	Top Plate Required					
7100-13052	Customer Acceptance Required					
2 43490	15PSI SYRINGE PRESS KIT (UNDERFILL)	EA	1.0	0.0	yes	0.00
43490						
3 45533	PID SET, DELPHI SPECIAL	EA	1.0	0.0	yes	0.00
4 19433	NEEDLE, 22GA	EA	12.0	0.0	yes	0.00
680/685						
19433						
19433						
5 NSR35722779	REPLACE ALL NEEDLES IN SUPPORT KIT WITH PART NUMBER 19433 SPECIAL, EXHAUST PLENUM, DELPHI	EA	1.0	0.0	yes	0.00
5 NSR35722779						
5 43068	PLATE, TOP, 3.88WX8.13L	EA	2.0	0.0	yes	0.00
43068						
7 42670	PLATE, EDGE, TOP PLATE, 8	EA	2.0	0.0	yes	0.00
42670						
8 43420	EDGE, TOP PLATE, 7.81X.212	EA	2.0	0.0	yes	0.00



REMIT TO:  
SPEEDLINE TECHNOLOGIES INC  
P.O. BOX 90410  
CHICAGO, IL 60696-0410  
UNITED STATES

# INVOICE

INVOICE	PAGE
0518206	4 OF 5
INVOICE DATE	ORDER DATE
09/08/05	06/24/05
SALES ORDER	
653119	
FREIGHT TERMS:	
COLLECT	
FOR	
ORIGIN	
PURCHASE ORDER	
450110654	
SHIPPER NUMBER	
0518206220	

S 10060499  
H DELPHI DELCO SYSTEMS  
I 2033 EAST BOULEVARD  
P PLANT 9 RECEIVING  
T KOKOMO, IN 46902  
O UNITED STATES

B 10052440  
I DELPHI DELCO ELECTRONICS SYS  
L ATTN MANUAL RECEIPTS PROCESS  
L MS-A241/PO BOX 9005  
T KOKOMO, IN 46904-9005  
O UNITED STATES

Your VAT-ID: IN DP

TERMS:	NET60	DATE	SALESPERSON	CUSTOMER CONTACT	SHIP DATE	SHIP VIA	SHIPERS REFERENCE
		11/07/05	50000018 50000025		09/03/05	CALL	11670
LN	ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TAX	NET PRICE
43420		7100-1111831 DELPHI					
9 620-6		DU, HTD LINE, STD, 71/7200	EA	** Cont **	12,500.00	0.00	12,500.00
10 44025		FILL, UFFILL, DAM, >50MG	EA	1.0	0.00	0.00	0.00
11 NSR43783341		STANDARD LASER Z SENSE	EA	1.0	0.00	0.00	0.00
NSR43783341		7100-2, 7200-2	EA	** Cont **	0.00	0.00	0.00
12 NSR43199160		SPECIAL, MODIFIED DASHBD	EA	1.0	0.00	0.00	0.00
NSR43199160		SPECIAL, LASER LIGHT PIPE	EA	** Cont **	0.00	0.00	0.00
13 47430		SOFTWARE KIT, VS. O.X, CD,	EA	1.0	0.00	0.00	0.00
		DENCH					
SPECIAL INSTRUCTIONS				SUBTOTAL	202,996.00	0.00	202,996.00
				DISCOUNT	0.00	0.00	0.00
				TAX	0.00	0.00	0.00
				OTHER SEEBLOW			
				TOTAL	202,996.00		202,996.00

PURCHASE CONTACT: GREG DRAKE  
PHONE: 765-451-2019  
FAX: 765-451-5750

ENGINEER CONTACT: GALEN DAVIS  
PHONE: 765-451-7413  
EMAIL: GALEN.J.DAVIS@DELPHI.COM

TRAFFIC CONTACT: GUYER THE MOVER

TOTAL DUE: 202,996.00  
CURRENCY: USD





SPEEDLINE TECHNOLOGIES  
19 FORGE PARK  
FRANKLIN, MA 02038  
USA

B 10052440  
I DELPHI DELCO ELECTRONICS SYS  
L ATTN MANUAL RECEIPTS PROCESS  
L MS-A241/PO BOX 9005  
T KOKOMO, IN 46904-9005  
O UNITED STATES

Your VAT-ID: IN DP

REMIT TO:  
SPEEDLINE TECHNOLOGIES INC  
P.O. BOX 90410  
CHICAGO, IL 60696-0410  
UNITED STATES

S 10060499  
H DELPHI DELCO SYSTEMS  
I 2033 EAST BOULEVARD  
P PLANT 9 RECEIVING  
T KOKOMO, IN 46902  
O UNITED STATES

# INVOICE

INVOICE	PAGE
0518206	5 OF 5
INVOICE DATE	ORDER DATE
09/08/05	06/24/05
SALES ORDER	
653119	
FREIGHT TERMS:	
COLLECT	
FOR	
ORIGIN	
PURCHASE ORDER	
450110654	
SHIPPER NUMBER	
0518206220	

TERMS:	DATE	SALESPERSON	CUSTOMER CONTACT	SHIP DATE	SHIP VIA	SHIPPER REFERENCE
NET60	11/07/05	50000018 50000025		09/08/05	CALL	11670

PHONE: 765-451-6197

## CUSTOMER ACCEPTANCE

#EMAIL:GALEN.J.DAVIS@DELPHI.COM  
#EMAIL:jverrier@speedlinetech.com  
#EMAIL:kgraulich@speedlinetech.com  
#EMAIL:glafebvre@speedlinetech.com  
#EMAIL:rdlement@speedlinetech.com  
#EMAIL:gibabka@mapcomi.com  
#EMAIL:mppercival@mapcomi.com  
#EMAIL:  
#EMAIL: speedline\_elgin\_dispatch@speedlinetech.com  
#COMMENTS: SPEEDLINE TECHNOLOGIES CONTACT:Jen Verrier  
#COMMENTS:

08/23/05 TUE 15:35 FAX 765 451 2049

PURCHASING

001

**DELPHI**

*me 0818206*

Delphi Electronics and Safety

Page 1 of 7

*Refax to Kurt Graulich*

**Buyer:**  
DELPHI  
ELECTRONICS & SAFETY  
P.O. Box 9005  
KOKOMO IN 46904-9005

**Purchase Order**  
PO Number 450110654 Date Issued 22-Jun-2005  
Version 23-Aug-2005 16:05:58

**Deliver to:**  
DELPHI D KOKOMO Plant 1, 17,8,9  
2033 East Boulevard  
KOKOMO IN 46904-9005

Delivery date: 01-SEP-2005

SPEEDLINE TECHNOLOGIES INC  
16 FORGE PARK  
FRANKLIN MA 02038-3157

Vendor No: 1002870  
DUNS No: 183112879

Payment Terms: Net 30  
Payment settled on 2nd, 2nd Month  
Incoterms: FOB Springfield, MA

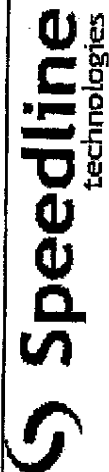
Item No.	Material No.	Item Identifier No.	Total Order Quantity	Plant	Requester
00020	FR10176824	00010	1.000	DELPHI D HEADQUARTERS	
	7100 XYF1KZERO SMALL DISPENSER, HEAD #1			GROTENHUIS,	
PR RE-ADDED TO PO AFTER COST INCREASED BY \$925 PER POA FROM KIRK GROTENHUIS. 8/2/05GD/RW					
EPC IND 006969 GRO					
GROTENHUIS, K 765-451-0103 PR457443					
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value
01-SEP-2005	1.000	202,996.00	1	PC	202,996.00
TOTAL ORDER VALUE					USD 202,996.00

\*\*\*\*\*  
Seller acknowledges and agrees that Buyer's General Terms and Conditions are incorporated in, and a part of, this contract and each purchase order, release.

**Purchasing Contact:** Drake, Greg  
**Phone:** 765-451-20.9  
**Fax:** 765-451-575C

**Contact Address:**  
Delphi E & S  
One Corporate Center MS:CTLLM,  
KOKOMO IN 46902

Date and Time Printed: 23-Aug-2005 16:05:58



SPEEDLINE TECHNOLOGIES  
16 FORGE PARK  
FRANKLIN, MA 02038  
USA

REMIT TO:  
SPEEDLINE TECHNOLOGIES INC  
P.O. BOX 90410  
CHICAGO, IL 60696-0410  
UNITED STATES

# INVOICE

INVOICE	PAGE
0518723	1 OF 2
INVOICE DATE	ORDER DATE
09/13/05	09/12/05
SALES ORDER	
658127	
FREIGHT TERMS:	
COLLECT	
FOR:	
ORIGIN	
PURCHASE ORDER	
9571-672201	
SHIPPER NUMBER	
0518723210	

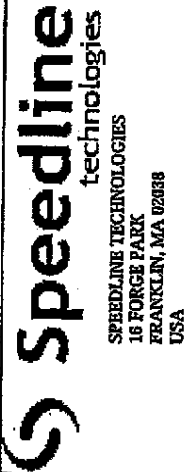
S 10017063  
H DELPHI MECHATRONIC SYSTEMS  
I PONIENTE 4 Y NORTE 7  
P CUIDID INDUSTRIAL  
T H MATAMOROS  
O MEXICO

B 10017062  
I DELPHI MECHATRONIC SYSTEMS  
L PO BOX 792  
L CONDURA PLANT  
T BROWNSVILLE, TX 78521  
O UNITED STATES  
O Your VAT-ID: TX MAQUILADORA

TERMS:	NET30	SALES PERSON	SALES PERSON	SHIP DATE	SHIP VIA	SHIPPER REFERENCE
		50000090-50000030		09/13/05	UPS	126770980346137888
LINE	ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	2-5001-287-04-0	BLOWER, MOTOR, 160CFM	EA	2.0	0.0 yes	424.86
	2-5001-287-04-0		** Cont **			
	2-5001-287-04-0		** Cont **			
	RMOTBL001					
SPECIAL INSTRUCTIONS:						NET PRICE
						849.72

SUBTOTAL	DISCOUNT	TAX	OTHER (SEE BELOW)	TOTAL
849.72	0.00	0.00	0.00	849.72
TOTAL DUE:				849.72
CURRENCY:USD				

ORDER INFORMATION  
MARIA PADRON <CONTACT NAME  
956 554 5696 <TELEPHONE  
N/A <FAX  
MARIA.PADRON@DELPHI.COM  
SPECIAL INSTRUCTIONS:  
ATTACH COMMERCIAL INVOICE AND CERTIFICATE OF ORIGIN.  
UPS ACCT# 773 808  
Carrier: 20000149  
#EMAIL: MARIA.PADRON@DELPHI.COM, GABRIEL.VERLAGE@DELPHI.COM  
#EMAIL:  
#EMAIL:  
#EMAIL:  
#EMAIL:  
#EMAIL:  
#EMAIL:  
#EMAIL: Speedline\_Mexico\_order\_entry@speedlinetech.com



REMIT TO:  
SPEEDLINE TECHNOLOGIES INC  
P.O. BOX 90410  
CHICAGO, IL 60696-0410  
UNITED STATES

B 10017062  
I DELPHI MECHATRONIC SYSTEMS  
L PO BOX 792  
L CONDURA PLANT  
T BROWNSVILLE, TX 77821  
O UNITED STATES

O Your VAT-ID: TX MAQUILADORA

S 10017063  
H DELPHI MECHATRONIC SYSTEMS  
I PONIENTE 4 Y NORTE 7  
P CUIDAD INDUSTRIAL  
T H MATAMOROS  
O MEXICO

# INVOICE

INVOICE	PAGE
0518723	2 OF 2
INVOICED DATE	ORDER DATE
09/13/05	09/12/05
SALES ORDER	
658127	
FREIGHT TERMS:	
COLLECT	
FOR:	
ORIGIN	
PURCHASE ORDER	
9571-672201	
SHIPPER NUMBER	
0518723210	

TERMS:	DUE DATE	SALES PERSON	CUSTOMER CONTACT	SHIP DATE	SHIP VIA	SHIPPER REFERENCE
NET 30	10/13/05	50000090 50000030		09/13/05	UPS	176770980346137888

#COMMENTS: SPEEDLINE TECHNOLOGIES CONTACT:  
#COMMENTS:  
#COMMENTS:

658127

Purchase Order

☒ Delphi Mechatronic Systems  
☐ Delphi Automotive Systems

D-U-N-S No. 02-155-3417  
L.I.N. No. 38-3589834

**DELPHI**  
Automotive Systems

ATTN: Ana Maria Aguilar

PAGE 1

SPEEDLINE TECHNOLOGIES INC  
16 FORGE PK

FRANKLIN MA 02038-3137  
USA

Purchase Order No. 9571-672201

This number must appear on all invoices, correspondence, packing slips, shipping documents, and containers.

Purchase Order Revision 1 8/05/04

DELPHI MECHATRONIC SYSTEMS  
C/O ASTRO IMPORT EXPORT  
3541 E. 14th St. Ste. G  
BROWNSVILLE  
TX 78521  
USA

Invoice to Duplicate To:

DELPHI MECHATRONIC SYSTEMS  
Condura Plant  
615 Elca Lane, Suite A  
Brownsville, TX 78521

DEST: EGT COLL		Ship Via	Brownsville, TX 78521		
Order Number 51612		Tax Exempt ID Number	UPSGROUND	Terms	MNS-2
			Date of Order	8/05/04	
Quantity	U/M	Part Number / Description		B/P Rev Level	Unit Price
					Extended Price / Tax

3 EA RMOTBL001 MOTOR BLOWER 160CFM Due Date: 6/29/04 \* 386.06000 1158.18  
P/N 2-5001-287-04-0 ELECTROVERT  
\*\*\*\*\*BLANKET ORDER\*\*\*\*\*  
SHIP 3 PCS. THE BALANCE WILL BE REQUESTED AS  
NEEDED BY DELPHI MECHATRONIC SYSTEMS

3 EA RMOTBL001 \* Due Date: 8/05/04 \* 416.13000 2496.78  
MOTOR BLOWER 160CFM  
P/N 2-5001-287-04-0 ELECTROVERT  
\*\*\*\*\*BLANKET ORDER\*\*\*\*\*  
SHIP 3 PCS. THE BALANCE WILL BE REQUESTED AS  
NEEDED BY DELPHI MECHATRONIC SYSTEMS

THIS IS A BLANKET PURCHASE ORDER.  
THE QTY. ON IT IS ONLY THE ANNUAL ESTIMATED USAGE  
AND IS NOT TO BE CONSTRUED AS A COMMITMENT TO PURCHASE.  
AN AUTHORIZED PERSON TO GENERATE RELEASES  
WILL CONTACT YOU WHEN THEY WERE REQUIRED

ATTN: GLORIA DE LA ROSA FAX: 62 33 38 18 90 18  
FROM: MARY PADRON PHONE: 956 554 5696 FAX 5692  
SHIP BY UPS GROUND ACCT 773808  
\*\*AMENDMENT TO THE ORDER ON THE PRICE FROM 386.06  
TO 416.13, SEE THE EMAIL FOR COMMENTS

\$2496.00

Gloria de la Rosa, le envío la copia de la orden que está requerida.  
Por favor solo envíe las 2 piezas requeridas por Gabriel Valdez.

This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.

Order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.

This order is subject to terms, conditions, and instructions on the face and reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists, and all other correspondence.

U - MARY PADRON  
Buyer: *Mary Padron*  
By: *Mary Padron*

ORIGINAL

09/12/05 08:24 P.001

956 554 5692

DELPHI MECHATRONIC SYS

P.9

3338189018

SPEEDLINE TECHNOLOGIES MEX

21 Oct 2005 5:18

21 000 2000 8129

SPEEDLINE TECHNOLOGIES MEX 3338189019

P.3

**Purchase Order**

☒ Delphi Mechatronic Systems  
☐ Delphi Automotive Systems

D-U-S No. 02-155-3417  
T.I.N. No. 38-3589834

**DELPHI**

Automotive Systems

PAGE 2

SPEEDLINE TECHNOLOGIES INC.  
16 FORGE PK

FRANKLIN MA 02038-3137  
USA

Purchase Order No. 9571-672201

This number must appear on all invoices, correspondence, packing slips, shipping documents and containers.

Purchase Order Revision: 1 8/05/04

DELPHI MECHATRONIC SYSTEMS  
C/O ASTRO IMPORT EXPORT  
3541 E. 14th St. Ste. C  
BROWNSVILLE  
TX 78521  
USA

Invoice to Duplicate To:

DELPHI MECHATRONIC SYSTEMS  
Condura Plant  
615 Elca Lane, Suite A  
Brownsville TX 78521

FOB	DRST	EGT	COLL	Ship Via	UPSGROUND	Terms	MNS-2
Vendor Number	830			Tax Exempt ID Number		Date of Order	8/05/04
Quantity	U/M	Part Number / Description			B/P Rev Level	Unit Price	Extended Price / Tax

PURCHASE ORDER TOTAL 3654.98  
\*\* AS OF FEB 01, 00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.  
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASE LOGISTICS \*\*  
\*\* CO TERMS - TTDP (Title Transfer Our Plant). Title transfer when goods  
arrive at buyer's receiving dock.

This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.

Order and/or releases against this order are not to be filed at higher prices than shown on Purchase Order or Release without written approval of buyer.

This order is subject to terms, conditions, and instructions on the face and reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists and all other correspondence.

U - MARY PADRON  
Buyer.  
By: *Mary Padron*

ORIGINAL

08/12/05 09:24 P.002

333 554 5592

Delphi Mechatronic Sys



UNITED STATES

REYNOSA TAMAILIPAS 88500  
MEXICO

UNITED STATES

## 051953722

**丁巳年四月**

## RESULTS

2.84

1.84

**CURRENCY: USD**



SPEEDLINE TECHNOLOGIES  
16 FORGE PARK  
FRANKLIN, MA 02038  
USA

B 10014641  
I DELPHI DELCO ELECTRONICS DE  
L MEXICO SA DE CV9DELNOSA3Y4)  
L PO BOX 981012  
T EL PASO, TX 79998-1012  
O UNITED STATES

REMIT TO:  
SPEEDLINE TECHNOLOGIES INC  
P.O. BOX 90410  
CHICAGO, IL 60696-0410  
UNITED STATES

S 10021141  
H DELPHI AUTOMOTIVE SYSTEMS  
I GLOBAL PURCH CENTRO 1 (CD)  
P CARRETERA A MONTERREY  
T AV FOMENTO INDUSTRIAL S/N  
O REYNOSA TAMAULIPAS 88500  
MEXICO

# INVOICE

INVOICE	PAGE
0519537	2 OF 2
INVOICE DATE	ORDER DATE
09/22/05	09/21/05
SALES ORDER	
658742	
FREIGHT TERMS:	
COLLECT	
FOB:	
ORIGIN	
PURCHASE ORDER	
75R06738	
SHIPPER NUMBER	
0519537220	

TERMS:	DUE DATE	SALES PERSON	CUSTOMER CONTACT	SHIP DATE	SHIP VIA	SHIPPER REFERENCE
NET60	11/21/05	50000090 50000030	CRUSITA BARRERA	09/22/05	FEDX	699687508277

#EMAIL: Speedline\_Mexico\_order\_entry@speedlinetech.com

#COMMENTS: SPEEDLINE TECHNOLOGIES CONTACT:

#COMMENTS:

#COMMENTS:



Impresión de Shipment Release

Generado el: 20-Sep-2005  
A las: 7:08 am

DELPHI AUTOMOTIVE SYSTEMS  
GLOBAL PURCHASING CENTRO 1  
BRECHA E99 CARRETERA MATAMK  
PARQUE INDUSTRIAL REYNOSA  
REYNOSA TAMIS

Ship to: DELPHI DELCO ELECTRONICS  
DE MEXICO S.A DE  
702 JOAQUIN CAVAZOS RD,  
LOS INDIOS, TX, 78567

# Release: 75R08738  
Revision: 00000  
USD  
#O.C.A.: 00A04305

Vendor: DD 183112879  
SPEEDLINE TECHNOLOGIES INC  
16 FORGE PARK

Invoice to: DELPHI DELCO ELECTRONICS  
DE MEXICO S.A DE  
C.V(DELNOSA 5 Y 6)  
P.O. BOX 981012  
EL PASO, TX. 79988-1012

Buyer:

C5 PATRICIA CAMERO 8953 8824/ 956 228 6824

FRANKLIN MA  
0203831/ Fax: (508) 541-8469

EL PASO, TX. 79988-1012

Revision Date: 09/20/2005

Release date: 09/20/2005

Req. Order:

Shipment via:  
NO FREIGHT

Payment conditions:  
2ND DAY 2ND MONTH

Authorized:

Item	Quantity Ordered	M.U.	Part Number	Description	Unit Price	Extended price	Prom Date
0001	2.000	PC	13024818	# 2-8201-042-00-0 BOLT HH SST M6 X 80 / PERNO / Isael Rodriguez Ext. 7801 CTA. CONT : D1-2400-00831-77100-510-000-0000 REQ: TOOL CRIB INDIRECTO PLANTA 5Y6 CVE. MANUF : 2-8201-042-00-0	0.9215	1.8430	10/11/2005
0002	6.000	PC	MRX00045279	# 3-0057-078-01-2 BUSHING PUMP BEARING 38067078012BIJJE DE GRAFITO / ELECTROVERT 3-0057-078-01-2 CTA. CONT : D1-2400-00831-77100-510-000-0000 REQ: TOOL CRIB INDIRECTO PLANTA 5Y6 CVE. MANUF : 3-0057-078-01-2	41.7100	250.2600	10/11/2005

Dear supplier:  
A properly completed certificate of origin, NAFTA Certificate (Customs Form 434) is required to be included with the shipping documents for the material on this order.

MZ5S4B

SUBTOTAL 252.1030  
TOTAL 252.1030 USD

I.V.A.: 0.00

**@CPTS**

**Delphi Automotive Systems**

**DELPHI**

Generado el: 20-Sep-2005 7:08 am  
A las: 7:08 am  
Impresión de Shipment Release  
Page 1 of 2

DELPHI AUTOMOTIVE SYSTEMS  
GLOBAL PURCHASING CENTRO 1  
BRECHA E99 CARRETERA MATAM  
PARQUE INDUSTRIAL REYNOSA  
REYNOSA TAMIS

Ship to:  
DELPHI DELCO ELECTRONICS  
DE MEXICO S.A DE  
702 JOAQUIN CAVAZOS RD,  
LOS INDIOS, TX., 78567

# Release: 75R06738  
Revision: 00000  
USD  
#O.G.A.: 00A04305

Vendor: DD 183112879  
SPEEDLINE TECHNOLOGIES INC  
16 FORGE PARK

Invoice to: DELPHI DELCO ELECTRONICS  
DE MEXICO S.A DE  
C.V DELNOSA 5 Y 6  
P.O. BOX 981012  
EL PASO, TX. 79998-1012

Buyer:  
C5 PATRICIA CAMERO 8953 6824/ 956 228 6824

FRANKLIN MA  
0203831! Fax: (508) 541-6469

Revision Date: 09/20/2005

Authorized:

Payment conditions:  
2ND DAY 2ND MONTH

Shipment via:  
NO FREIGHT

Release date: 09/20/2005  
Req. Order:

Quantity

Item Ordered M.U. Part Number

Description

Unit Price

Extended price From Date

DEAR SUPPLIER  
BY ACCEPTING THIS SHIPMENT RELEASE, YOU MUST  
INCLUDE ALL INFORMATION REQUIREMENTS LISTED  
BELOW, FOR USAMEX CUSTOMS FORMALITIES ON  
YOUR PACKING LIST FOR EVERY SHIPMENT.  
SUPPLIER NAME DUNS NUMBER SR NUMBER  
PART NUMBER PART DESCRIPTION QUANTITY  
UNIT NET WEIGHT UNIT OF MEASURE UNIT COST  
REQUESTER NAME COUNTRY OF ORIGIN  
CERTIFICATE OF ORIGIN  
MSDS, SOFTWARE LICENSE (When Applicable).

MZ5S4B

I.V.A.: 0.00

SUBTOTAL  
TOTAL

USD



SPEEDLINE TECHNOLOGIES  
16 FORGE PARK  
FRANKLIN, MA 02033  
USA

REMIT TO:

SPEEDLINE TECHNOLOGIES INC

P.O. BOX 90410  
CHICAGO, IL 60696-0410  
UNITED STATES

\*\*\*\*\*

WIRE / ACH / EFT

BANK OF AMERICA

ABA 0260-0959-3

ACCT 1233245690

SWIFT BOFAUS3N

10013528

B DELPHI ELECTRONICS

I CARRETERA A MATAMOROS KM13.5

L L PARQUE INDUSTRIAL REYNOSA

L L REYNOSA TAMAULIPAS

MEXICO

T O

S 10013528

H DELPHI ELECTRONICS

I CARRETERA A MATAMOROS KM13.5

P PARQUE INDUSTRIAL REYNOSA

T REYNOSA TAMAULIPAS

MEXICO

O

INVOICE

INVOICE	PAGE
158455	1 OF 1
INVOICE DATE	ORDER DATE
09/26/05	09/19/05
SALES ORDER	
CA132654	
FREIGHT TERMS:	
PPD&ADD	
FOR	
ORIGIN	
PURCHASE ORDER	
58S01155	
SHIPPER NUMBER	

TERMS	NET50	DUE DATE	SALES PERSON	CUSTOMER CONTACT	SHIP DATE	SHIP VIA	SHIPERS REFERENCE
		11/25/05			09/11/05	CALL	

ITEM NUMBER	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE	TAX	DISCOUNT	NET TOTAL	OTHER CHARGES	GRAND TOTAL
1 3800	MODEL 3800 TEMPLATE, CONFIGURATOR Work Code: FIELD SVC FIELD SERVICE REPAIR Service Type: BILLABLE SERVICE <<09/26/2005 17:45 tarenas>> CHECK ALL THE SMEMA CABLES REPLACE COMPUTER AND CONVEYOR BOARD, THAT WAS NOT THE PROBLEM MOVE THE POSITION OF THE SENSORS, THE OUTPUT SENSOR ON THE UPSTREAM MACHINE AND THE INPUT SENSOR OF THE DOWN STREAM MACHINE THE SENSORS WAS TO FAR ONE TO THE OTHER AND THE BOARD IS TO SMALL, JUST PUT THE SENSORS MORE CLOSE.	EA	1.0	870.00	0.00	0.00	870.00		870.00
2 3800	MODEL 3800 TEMPLATE, CONFIGURATOR Work Code: FIELD SVC FIELD SERVICE REPAIR Service Type: GWAY-SVC SERVICE COURTESY		1.0	0.00			0.00		0.00

SUBTOTAL							870.00		870.00
TAX							0.00		0.00
DISCOUNT									
TOTAL DUE:							870.00		870.00
CURRENCY:							USD		



## Delphi Automotive Systems



Generato el 29-Jul-2005  
11:50 pm

Impresión de Orden de Compra

Page 1 of 1

DELPHI AUTOMOTIVE SYSTEMS  
GLOBAL PURCHASING CENTRO 1  
MICHIGAN C/POLAVE,UNIONES  
FRACC.INDUSTRIAL DEL NORTE  
MATAMOROS, TAMP

DELPHI DELCO ELECTRONICS DE MEXICO  
S.A. DE C.V.(DELNOSA 1 Y 2)  
702 JOAQUIN CAVAZOS RD, LOS INDIOS,  
PX. 78567

SHIP TO:

**# ORDER : 58S01155**

**REVISION 00000**

**This Order Number must appear on all correspondence, invoices, packing slips, shipping papers and containers. In addition containers must indicate building to which delivery is to be made.**

**VENDOR: DD181112879**

**INVOICE TO:**

DELPHI DELCO ELECTRONICS DE MEXICO  
S.A. DE C.V.(DELNOSA 1 Y 2)  
P.O. BOX 981012  
EL PASO TX. 79998-1012

**BUYER**

**SPEEDLINE TECHNOLOGIES INC**  
**16 FORGE PARK**  
**FRANKLIN, MA**  
**2020383157 (508) 541-6469**

C7 LILIANA VELASCO 956 228 6823 / 8111600 X 6823

020383157 (508) 541-6469

REVISION DATE: HZPCS 29/07/2005 0:00:00

**AUTHORIZED:**

ORDER DATE : 07/29/2005

SHIPMENT VIA FREIGHT.

**PAYMENT CONDITIONS 2ND DAY 2ND MONTH**

ITEM	QUANTITY	U.M.
------	----------	------

**PART -**  
**NUMBER**

### DESCRIPTION

UNIT  
PRICE

**EXTENDED PROM.**  
**PRICE DATE**

0001

1.000

三

BLANKET ORDER FOR SERVICE SUPPORT OF  
SPEEDLINE, --

**CVE MANUF: -**

CVE. MANUF. :-  
CTA. CONT : D17000008050500000000000000

**No. REQUISICION: 58PR00001323**

REQUISITOR: RAFAEL MARTINEZ

Attached to email dated 7/29/2005 you will find the list for the Serial #'s that relate to this purchase order as well as the name of the persons authorized to request this service. DELPHI DELCO ELECTRONICS DE MEXICO S.A. DE C.V. DELPHI INTERIOR SYSTEMS DE MEXICO S.A. DE C.V. EXPECT TO RECEIVE MATERIALS AND/OR SERVICES THAT ARE IN TOTAL CONFORMANCE WITH THE SPECIFIED REQUIREMENTS ON OUR PURCHASE ORDERS. DELPHI AUTOMOTIVE SYSTEMS ALSO EXPECTS 100% ON-TIME DELIVERY FROM OUR SUPPLIERS. IF YOU ANTICIPATE PROBLEMS IN DELIVERING MATERIALS AND/OR COMPLETING SERVICES BY THE DATE SPECIFIED ON OUR PURCHASE ORDER, THE BUYER SHOULD BENEFIT

DELPHI AUTOMOTIVE SYSTEMS  
GLOBAL PURCHASING CENTRO 1  
MICHIGAN CIPROLAVE UNIONES  
FRACC INDUSTRIAL DEL NORTE  
MATAMOROS, TAMP

DELPHI AUTOMOTIVE SYSTEMS  
GLOBAL PURCHASING CENTRO 1  
MICHIGAN CIPROLAVE UNIONES  
FRACC INDUSTRIAL DEL NORTE  
MATAMOROS, TAMP

SHIP TO :

DELPHI DELCO ELECTRONICS DE MEXICO  
S.A DE C.V(DELNOSA 1 Y 2)  
702 JOAQUIN CAVAZOS RD, LOS INDIOS,  
TX, 78557

VENDOR : DD183112879

SPEEDLINE TECHNOLOGIES INC  
16 FORGE PARK  
FRANKLIN, MA  
020353157 (508) 541-6468

INVOICE TO :

DELPHI DELCO ELECTRONICS DE MEXICO  
S.A DE C.V(DELNOSA 1 Y 2)  
P.O. BOX 981012  
EL PASO TX, 79998-1012

# ORDER : 58S01155

REVISION 00000

This Order Number must appear on all correspondence, Invoices,  
packing slips, shipping papers and containers, in addition  
containers must indicate building to which delivery is to be made.

BUYER

C7 LILIANA VELASCO 956 228 6823 / 811 1600 X 6823

REVISION DATE : HZPCOS 29/07/2005 0:00:00

AUTHORIZED :

ORDER DATE : 07/29/2005

SHIPMENT VIA Y FREIGHT

PAYMENT CONDITIONS 2ND DAY 2ND MONTH

ITEM	QUANTITY ORDERED	U.M.	PART NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	PRICE DATE
------	------------------	------	-------------	-------------	------------	----------------	------------

IMMEDIATELY.

BY ACCEPTANCE OF THIS CONTRACT OR PURCHASE ORDER THE SELLER GRANTS TO DELPHI AUTOMOTIVE SYSTEMS ACCESS TO ALL PERTINENT LEDGERS, PAYROLL DATA, BOOKS, RECORDS, CORRESPONDENCE, WRITTEN INSTRUCTIONS, DRAWINGS, RECEIPTS, VOUCHERS AND OTHER DOCUMENTS FOR THE PURPOSE OF AUDITING THE CHARGES AND/OR ALLOCATIONS RELATED TO THIS CONTRACT OR PURCHASE ORDER. SELLER FURTHER AGREES, FOR THIS PURPOSE, TO PRESERVE ALL OF THE ABOVE ENUMERATED DOCUMENTS FOR A PERIOD OF ONE YEAR AFTER FINAL PAYMENT HEREUNDER PLEASE NOTE THAT THIS PURCHASE ORDER IS BEING ISSUED WITH THE 2ND DAY - 2ND MONTH PAYMENT TERM. THE 2ND DAY - 2ND MONTH, MEANS FOR AN EXAMPLE, MATERIAL SHIPPED / RECEIVED IN JANUARY, PAYMENT WOULD BE ISSUED ON MARCH 2. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT THE BUYER SHOWN ABOVE. CONTRACT MAY BE TERMINATED BY EITHER PARTY UPON A 30 DAY WRITTEN NOTICE WITHOUT

DELPHI AUTOMOTIVE SYSTEMS  
GLOBAL PURCHASING CENTRO 1  
MICHIGAN C/PROL AVE UNIONES  
FRACC INDUSTRIAL DEL NORTE  
MATAMOROS, TAMP  
020383157 (508) 541-8469  
VENDOR : DD16311287s

SHIP TO : DELPHI DELCO ELECTRONICS DE MEXICO  
S.A DE C.V.(DELNOSA 1 Y 2)  
702 JOAQUIN CAVAZOS RD, LOS INDIOS,  
TX., 78567

INVOICE TO : DELPHI DELCO ELECTRONICS DE MEXICO  
S.A DE C.V.(DELNOSA 1 Y 2)  
P.O. BOX 981012  
EL PASO TX 79998-1012

BUYER : C7 LILIANA VELASCO 956 228 6823 / 8111600 X 6823  
REVISION DATE : HZPCCS 29/07/2005 0:00:00

# ORDER : 58S01155  
REVISION 00000

This Order Number must appear on all correspondence, invoices, packing slips, shipping papers and containers, in addition containers must indicate building to which delivery is to be made.

AUTHORIZED : \_\_\_\_\_

PAYMENT CONDITIONS 2ND DAY 2ND MONTH

ORDER DATE : 07/29/2005

SHIPMENT VIA Y FREIGHT

ITEM QUANTITY ORDERED U.M. PART NUMBER

DESCRIPTION

UNIT PRICE

EXTENDED PRICE DATE

OBLIGATION TO EITHER PARTY

\* TAX EXEPTION NUMBER 3-82117-9572-9

DEAR SUPPLIER:

A PROPERLY COMPLETED CERTIFICATE OF ORIGIN, NAFTA CERTIFICATE (CUSTOMS FORM 434) IS REQUIRED TO BE INCLUDED WITH THE SHIPPING DOCUMENTS FOR THE MATERIAL ON THIS ORDER

SUBTOTAL: 5000.0000

TOTAL: 5000.0000 USD

I.V.A.: 0.00000

Raquel Arenas/Americas/Speedline  
07/21/2006 05:26 PM

To Cheryl Montoya/Americas/Speedline  
cc Wayne Platz/Americas/Speedline  
bcc

Subject Fw: Request for Service Quote (58PR00001323) Speedline

Here you go the original email!!  
Best regards

----- Forwarded by Raquel Arenas/Americas/Speedline on 07/21/2006 04:26 PM -----

Raquel Arenas/Americas/Speedline  
07/21/2006 04:01 PM

To Diane Cleaves/Americas/Speedline  
cc Silvio Biasella/Americas/Speedline

Subject Fw: Request for Service Quote (58PR00001323) Speedline

fvl

----- Forwarded by Raquel Arenas/Americas/Speedline on 07/21/2006 04:01 PM -----

"rafael.martinez"  
<rafael.martinez@delphi.com>  
07/22/2005 07:24 AM



To <RArenas@speedlinetech.com>

cc "Velasco, Liliana M" <liliana.m.velasco@delphi.com>, "Maldonado, Heriberto"  
<heriberto.maldonado@delphi.com>, "Bazarte, Honorio"  
<honorio.bazarte@delphi.com>

Subject RE: Request for Service Quote (58PR00001323) Speedline

Raquel:

En este archivo vienen los numeros de serie de la maquinas, y la orden de compra es para planta 1, y las personas autorizadas son los Ingenieros de soporte de linea, aunque estos deberan haber llamado primero a Honorio Bazarte o Heriberto Maldonado para obtener su aprobacion.

-----Original Message-----

From: Rarenas@speedlinetech.com [mailto:Rarenas@speedlinetech.com]  
Sent: Friday, July 22, 2005 1:04 AM  
To: Velasco, Lilliana M  
Cc: Martinez, Rafael

Subject: Re: Request for Service Quote (58PR00001323) Speedline

Hola,

De todas formas te anexo una cotizacion ya que segun entiendo en la descripcion es para una orden de compra abierta. La cantidad total del servicio la deciden ustedes. Generalmente me envian ordenes por 5,000 o 10,000 DLLs, lo unico que te pediria para darle un manejo adecuado a esta orden es que nos proporcionen los numeros de serie que corresponden al area que te esta solicitando el servicio y las personas autorizadas para solicitar un servicio. Ya que como sabemos Delphi tiene muchas plantas y areas asi que para evitar errores te solicito esta informacion.

Me pongo a sus ordenes para este o cualquier otro asunto.  
Saludos

(See attached file: SQ\_Blanket service order quotation Delphi.doc)

Raquel Arenas  
Customer Tech Support Office  
Speedline Technologies  
Phone # 01800 7181614, 013333656511  
Fax # 013338189816  
email: Rarenas@speedlinetech.com

"Lilliana.m.velasc



To  
o"  
<liliana.m.velasc  
o@delphi.com>  
<Rarenas@speedlinetech.com>

cc  
07/21/05 07:29 PM  
"Martinez, Rafael "  
<rafael.martinez@delphi.com>

Subject  
Request for Service Quote  
(58PR00001323) Speedline